IN THE UNITED STATES DISTRICT COURT EASTERN DISTRICT OF TENNESSEE AT KNOXVILLE

BATTLES, INC.,

Plaintiff,

v. No: 3:19-cv-00013-TWP-DCP
JURY DEMANDED

NATIONWIDE GENERAL INSURANCE COMPANY,

Defendant.

DECLARATION OF CHUCK HOWARTH PURSUANT TO 28 U.S.C. § 1746

The undersigned, being duly sworn upon oath, does hereby swear and affirm that the following facts are true and correct to the best of his knowledge:

- 1. My name is Chuck Howarth. I am over eighteen (18) years of age and have personal knowledge of the information contained within this Declaration.
 - 2. I am the President and founding partner of The Howarth Group.
- 3. I have over thirty-five (35) years of experience in the property claims adjusting business. During my professional career, I have worked as an adjuster for State Farm, as a public adjuster for policyholders, as an appraiser for insureds, as an appraiser for an insurance company, and as an umpire in the appraisal process.
- 4. Defendant made a payment to Plaintiff based on an estimate for exterior cleaning and fire damage to the Insured Premises' HVAC system.

5. I was hired by Plaintiff, Battles Inc., to act as its appraiser with regard to damage at its property, stemming from the November 2016 wildfires that struck Gatlinburg, Tennessee. (Exhibit A, Appraisal Invocation Letter).

6. On January 29, 2018, I sent a letter to Javier Rico, adjuster for Defendant, on behalf of Plaintiff, advising Defendant that Plaintiff was invoking the Policy's appraisal clause because of the lack of an agreement between Plaintiff and Defendant regarding the amount of the Loss. (Exhibit A).

7. I provided Defendant with the report from Forensic Building Science ("FBS"), showing the presence of char, ash, and soot in the buildings.

8. I used the Forensic Building Sciences' report to determine the cost associated with the amount of the Loss.

9. I provided my appraisal estimate to Defendant. (Exhibit B, Estimate).

10. Defendant hired GHP Environmental to conduct sampling for soot and char for the interior of Battles' property.

I declare/certify/verify/state under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on this the $\frac{1}{2}$ day of $\frac{1}{2}$

2020.

THE HOWARTH GROUP, PRESIDENT



January 29, 2018

Nationwide General Insurance ATT. Claims Adjuster Mr. Javier Rico One Nationwide Plaza Columbus, Ohio 43215-2220

RE:

Your Insured:

Battles, Inc.

1359 East Parkway Gatlinburg, TN 37738

Date of Loss:

11/28/16

Claim: Number:

267722GE

Policy: Number:

ACPBPRG3007667215

Dear Mr. Rico,

I am writing to advise you that Battles, Inc. have several differences with the settlement offer presented by your company on the above referenced loss. In their effort to resolve these differences about the loss they have decided to invoke the Appraisal provision of the policy and have employed me to serve as their appraiser. A copy of my Appraisal Employment Agreement is enclosed which provides the written notice required by the policy. Please select an Appraiser to represent your company in the Appraisal process within the time frame provided for in the Appraisal provision and have him or her contact me directly so that we can get the process under way as soon as possible.

Your insured has asked me to request a certified copy of the policy on their behalf. Please send this copy directly to Battles, Inc., Mr. Jim Woods as soon as possible.

If you would like to get a better understanding of the differences that exist or would like to make one last effort to resolve the matter prior to entering the formal Appraisal process, please contact me as I would be happy to meet you on site in my role as Battles, Inc. appraiser to go through the differences and review the items in dispute. Otherwise, I will anticipate a call from your Appraiser within the next week or so. My cell number is 615-406-0834 and my email address is chuck@thehowarthgroup.com.

Sincerely,

Chuck Howarth, CPCU The Howarth Group, Inc.

CH/ah Enclosure

Cc.

Battles, Inc., Jim Woods

APPRAISAL EMPLOYMENT AGREEMENT - COMMERCIAL

WHEREAS BATTLE'S THE	("Insured") is the owner of a property located at
12 CO & 10-1/101 CATINOVER. 111 3/118 504/	which is insured by AATIONWIDE
("Carrier"); and, that a disagreement has arisen between the Insured ar	2016; now therefore, the parties agree as follows:

- 1. The Insured hereby employs The Howarth Group ("THG") for the purpose of determining the amount of the loss and for presenting this valuation to the appraisal panel and/or the Carrier. In this regard, THG is directed to notify the Carrier of the Insured's invocation of the appraisal provision of the policy and is hereby appointed as the Insured's appraiser as required by the policy. THG will present the strongest legitimate claim available for the Insured within the terms of the Agreement, with due consideration to the circumstances of the loss and the customs and practices in the industry. However, the Insured acknowledges that THG will not act as a mere advocate on their behalf, but will present to the appraiser appointed by the Carrier, as well as to the umpire, its conscientious, impartial and well-considered opinions and will strive to reach common ground consistent with the rights, duties and obligations of both the Insured and the Carrier.
- 2. The parties acknowledge that THG and its employees are not attorneys and therefore do not provide legal representation or render legal advice.
- 3. The Insured agrees to pay THG in consideration for its services an hourly rate of \$

- 4. The Insured assigns to THG the right to be paid as a joint payee by the Carrier on any additional structural payments issued on this loss and agrees to notify THG within three (3) business days of any check from the Carrier (along with a copy of the check) and to pay THG within ten (10) business days of receipt of their invoice.
- 5. THG is an independent party and is not affiliated with any insurance company.
- 6. This Agreement contains the entire agreement between the parties and there are no oral or written representations, promises, agreements or arrangements between the parties, expressed or implied, other than those set forth in this Agreement. This Agreement will be interpreted in accordance with the local laws of the State of Tennessee.
- 7. Should the Insured default in the payment of THG's fee, interest will accrue on the unpaid balance at the rate of ten percent (10%) per annum and the Insured agrees to pay all costs and expenses, including reasonable attorney fees, associated with THG's effort to collect any unpaid balance. By executing this Agreement, the Insured specifically agrees that any disputes arising as a result of the Agreement, including collection efforts, shall be governed by and construed in accordance with the laws of the State of Tennessee and furthermore that the proper and sole jurisdiction and venue for any dispute arising out of this Agreement shall be the courts of Williamson County, Tennessee.

The Howarth Group, Inc.

Title: Wel President Date: 9/29/17

7/17





Insured: Battles Inc. (Jim Woods Strip Center)

Property: 1359 East Parkway

Gatlinburg, TN 37738

Claim Rep.: Chuck Howarth Business: (615) 550-5500

Estimator: Arthur Grandinetti Business: (615) 550-5500

Business: 137 Third Ave. North E-mail: arthur@thehowarthgroup.

Franklin, TN 37064 com

Claim Number: ACPBPRG3007667215 Type of Loss:

Date of Loss: 11/28/2016 Date Received:

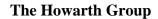
Date Inspected: Date Entered: 11/20/2017

Price List: TNKN7X_JUL18

Restoration/Service/Remodel

Estimate: GATJIMWOODSSTRIPMALL

This estimate is in first draft and not intended to be a final appraisal of the damage from the subject loss/losses. The Appraisal process provides for re-inspections and on-site reviews during which unintended mistakes and/or omissions can be discovered and this estimate properly amended. It is not intended that this estimate include Code Upgrades, Lead Abatement or Mold Remediation that may be required during construction and any such costs are intended to remain open for supplement as they are incurred.



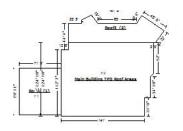


GATJIMWOODSSTRIPMALL

Exterior

Building Roof/TPO/Low Slope Areas on Top.

UNIT COST



DESCRIPTION

Main Building TPO Roof Areas

QUANTITY

29860.37 Surface Area1036.39 Total Perimeter Length

298.60 Number of Squares

DEPREC.

 \mathbf{ACV}

RCV

Total: Building Roof/TPO/Low Slope	e Areas on Top.		98,350.29	0.00	98,350.29
Totals: Main Building TPO Roof Are	eas		98,350.29	0.00	98,350.29
Paint the coping.					
8. Exterior - seal or prime then paint with one finish coat	3,199.00 SF	0.87	2,783.13	(0.00)	2,783.13
Clean the coping at the parapet.					
7. Clean with pressure/chemical spray	3,199.00 SF	0.24	767.76	(0.00)	767.76
Time for a crew of 2 men to move all the	ne rock from 1 side to the	ne next.			
6. Roofer - per hour	16.00 HR	102.19	1,635.04	(0.00)	1,635.04
5. Elastomeric roof coating - Flat roof	29,860.37 SF	1.78	53,151.46	(0.00)	53,151.46
bitumen - 4" seam tape Quality: 4" wide self-adhesive polymer required on the roof. It is intended to be	flashing/sealing tape. I	Note: This item is ger	nerally used when a s	secondary water	,
4. Water barrier joint taping - Mod.	29,860.37 SF	0.23	6,867.89	(0.00)	6,867.89
Very heavy line item was used to account 3. Elastomeric roof primer	ant for the use of a high 29,860.37 SF	pressure washer (400 0.32	9,555.32	with the orbital (0.00)	attachment. 9,555.32
Very heavy					
2. Clean with pressure/chemical spray		0.55	16,423.20	(0.00)	16,423.20
Note: Price per application. Biological odor-causing and soil compounds, etc. typically performs work relating to haza	The labor type used in	this item is a hazardo	ous materials remedia		
(spore-based) to the surface area	23,000.37 81	0.21	7,100.19	(0.00)	7,100.15
via spray. This information can easily b 1. Apply biological cleaning agent	29,860.37 SF	0.24	7,166.49	(0.00)	7,166.49
pressure cleaning tool, primer the roof,					
recommended process for re coating is					
The TPO portion of this roof is covered			C I	,	1

Metal Roof/Mansard

The Howarth Group





Metal Roofing/Mansard Areas

6781.03 Surface Area 1049.29 Total Perimeter Length 70.11 Total Hip Length 67.81 Number of Squares65.14 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
9. Clean with pressure/chemical spray	6,781.03 SF	0.24	1,627.45	(0.00)	1,627.45
Cleaning the metal roofing areas.					
10. Prime & paint metal roofing	6,781.03 SF	0.71	4,814.53	(0.00)	4,814.53
Painting of the roof will restore the finis	h and life lost.				
11. Stucco Plasterer - per hour	4.00 HR	49.74	198.96	(0.00)	198.96
Time to cut out sections of soffit for acc	ess to the inside of	the Mansard.			
12. R&R Synthetic stucco repair	60.00 SF	6.48	388.80	(0.00)	388.80
Repair approx 3 access points.					
Excludes: Substrate, house wrap (use IN	SHWRAP), polysty	rene board.			
13. (Material Only) Sheathing - plywood - 1/2" CDX	64.00 SF	0.88	56.32	(0.00)	56.32
14. (Material Only) House wrap (air/moisture barrier)	60.00 SF	0.15	9.00	(0.00)	9.00
The painting of the soffit areas will be in	ncluded in the front	elevation scope of repair	·s.		
	Attic ar	eas of Mansard.			
15. Clean deck sheathing	6,781.03 SF	0.19	1,288.40	(0.00)	1,288.40
Cleaning of the underside of the mansar	d decking.				
16. General clean - up	80.00 HR	27.37	2,189.60	(0.00)	2,189.60
Cleaning of the attic framing. This will i week.	nclude all sides of t	he framing and any supp	orting members.	2 men for the durat	ion of the
17. Seal attic framing for odor control - 6 to 8/12	6,781.03 SF	0.90	6,102.93	(0.00)	6,102.93
Quality: Moderate coverage on rafters a	nd sheathing on roo	fs of 6/12 to 8/12 pitch.			
18. Clean floor or roof joist system	1,328.00 SF	0.60	796.80	(0.00)	796.80
19. Seal floor or ceiling joist system	1,328.00 SF	0.89	1,181.92	(0.00)	1,181.92
20. Clean the surface area	1,328.00 SF	0.23	305.44	(0.00)	305.44
Extra time and labor for the cleaning of	the back of the soff	it.			
21. Seal the surface area w/PVA primer - one coat	1,328.00 SF	0.40	531.20	(0.00)	531.20
Sealing of the attic side of the soffit.					
22. R&R Patio Cover - Fabric replacement	480.00 SF	5.61	2,692.80	(0.00)	2,692.80
Agreed scope with (one minor additio	n) Larry Masters f	for the repairs on the re	ear roofing section	n of damage.	
23. Roofer - per hour	16.00 HR	102.19	1,635.04	(0.00)	1,635.04
24. Roofing (Bid Item)	1.00 EA	90.00	90.00	(0.00)	90.00
GATJIMWOODSSTRIPMALL				10/9/2018	Page:



CONTINUED - Metal Roofing/Mansard Areas

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
25. R&R Ridge cap - metal roofing	34.00 LF	7.18	244.12	(0.00)	244.12
26. Clean with pressure/chemical spray	2,301.00 SF	0.24	552.24	(0.00)	552.24
27. Elastomeric roof primer	2,301.00 SF	0.32	736.32	(0.00)	736.32
28. Elastomeric roof coating - Rib roof	2,301.00 SF	2.39	5,499.39	(0.00)	5,499.39
29. Exterior light fixture - Detach & reset	3.00 EA	45.39	136.17	(0.00)	136.17
30. Clean exterior light fixture	3.00 EA	8.74	26.22	(0.00)	26.22
Totals: Metal Roofing/Mansard Areas			31,103.65	0.00	31,103.65
Total: Metal Roof/Mansard			31,103.65	0.00	31,103.65

Front Elevation

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
31. Clean gutter/downspout	172.00 LF	0.37	63.64	(0.00)	63.64
32. Prime & paint gutter / downspout	172.00 LF	1.18	202.96	(0.00)	202.96
33. Clean with pressure/chemical spray	4,535.00 SF	0.24	1,088.40	(0.00)	1,088.40

Cleaning of all the EIFS surfaces as well as the sidewalk area and soffit. It will be necessary to clean the sidewalk after the cleaning. The cleaning will leave the soot and dirt deposits on the sidewalk. The cleaning will remove all the dirt and soot away from the building into the black top areas.

building into the black top areas.	1	C		•	
34. Seal & paint stucco	2,222.00 SF	1.04	2,310.88	(0.00)	2,310.88
Walls.					
35. Clean glazed store front - glass and aluminum	813.00 SF	0.27	219.51	(0.00)	219.51
36. Recessed light fixture - Detach & reset entire unit	4.00 EA	64.09	256.36	(0.00)	256.36
37. Exterior light fixture - Detach &	2.00 EA	45.39	90.78	(0.00)	90.78
reset					
38. Clean exterior light fixture	2.00 EA	8.74	17.48	(0.00)	17.48
39. Ceiling fan - Detach & reset	1.00 EA	112.30	112.30	(0.00)	112.30
40. Clean ceiling fan and light	1.00 EA	16.11	16.11	(0.00)	16.11
41. Clean recessed light fixture	4.00 EA	6.57	26.28	(0.00)	26.28
42. Seal & paint stucco	1,133.00 SF	1.04	1,178.32	(0.00)	1,178.32
Soffit.					

GATJIMWOODSSTRIPMALL



CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
43. Electrician - per hour	80.00 HR	62.09	4,967.20	(0.00)	4,967.20
Time to remove and reset the signs.					
44. General clean - up	40.00 HR	27.37	1,094.80	(0.00)	1,094.80
Time to clean the signs. This includes clean	eaning the inside an	d outside.			
45. Paint trim - one coat	455.00 LF	0.67	304.85	(0.00)	304.85
Painting of the golden trim.					
46. Paint accents/molding (contrasting color)*	284.00 SF	1.56	443.04	(0.00)	443.04
Painting of the accent.					
Totals: Front Elevation			12,392.91	0.00	12,392.91

Right Elevation

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV				
47. Clean gutter/downspout	98.00 LF	0.37	36.26	(0.00)	36.26				
48. Prime & paint gutter / downspout	65.00 LF	1.18	76.70	(0.00)	76.70				
49. Clean with pressure/chemical spray	4,535.00 SF	0.24	1,088.40	(0.00)	1,088.40				
Cleaning of all the EIFS surfaces as well as the sidewalk area and soffit. It will be necessary to clean the sidewalk after the cleaning. The cleaning will leave the soot and dirt deposits on the sidewalk. The cleaning will remove all the dirt and soot away from the building into the black top areas.									
50. Seal & paint stucco	1,237.50 SF	1.04	1,287.00	(0.00)	1,287.00				
Walls.									
51. Seal & paint wood siding	1,237.50 SF	1.02	1,262.25	(0.00)	1,262.25				
52. Clean glazed store front - glass and aluminum	165.00 SF	0.27	44.55	(0.00)	44.55				
53. Exterior light fixture - Detach & reset	4.00 EA	45.39	181.56	(0.00)	181.56				
54. Clean exterior light fixture	4.00 EA	8.74	34.96	(0.00)	34.96				
55. Seal & paint stucco	220.00 SF	1.04	228.80	(0.00)	228.80				
Soffit.									
56. Electrician - per hour	20.00 HR	62.09	1,241.80	(0.00)	1,241.80				
Time to remove and reset the signs.									
57. General clean - up	10.00 HR	27.37	273.70	(0.00)	273.70				
Time to clean the signs. This includes clean	eaning the inside a	and outside.							



CONTINUED - Right Elevation

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
58. Paint accents/molding (contrasting color)*	130.00 SF	1.56	202.80	(0.00)	202.80
Painting of the accent.					
Totals: Right Elevation			5,958.78	0.00	5,958.78

Rear Elevation/Tan Color Building.

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
59. Clean with pressure/chemical spray	5,349.75 SF	0.24	1,283.94	(0.00)	1,283.94
Cleaning of all the EIFS surfaces as wel The cleaning will leave the soot and dirt building into the black top areas.					
60. Seal & paint wood siding	405.00 SF	1.02	413.10	(0.00)	413.10
Walls.					
61. Exterior - paint two coats	3,243.75 SF	0.83	2,692.31	(0.00)	2,692.31
62. Ceiling fan - Detach & reset	3.00 EA	112.30	336.90	(0.00)	336.90
63. Clean ceiling fan w/out light	3.00 EA	10.73	32.19	(0.00)	32.19
64. Chandelier - Detach & reset	1.00 EA	79.48	79.48	(0.00)	79.48
65. Clean chandelier	1.00 EA	26.77	26.77	(0.00)	26.77
66. Finish Hardware Installer - per hour	10.00 HR	44.94	449.40	(0.00)	449.40
Time to detach and reset the things such	as rope lights and	televisions and mounted f	ans etc		
67. Paint accents/molding (contrasting color)*	45.00 SF	1.56	70.20	(0.00)	70.20
Painting of the accent.					
Rear porch area of Three Jimmys Restaureas have a mixture of wood types and					

finish.

68. General clean - up	40.00 HR	27.37	1,094.80	(0.00)	1,094.80

This line item is for a crew of 2 people to use a ladder and soft brushes to gently agitate the wood areas to loosen and remove stuck on soot and char particulate. Time for them to fully rinse off the cleaning agents as well as remaining particulate. A plant based solution should be used to loosen soot and char and help to dissolve any odors.

69. (Material Only) Apply biological cleaning agent (spore-based) to the	2,500.00 SF	0.05	125.00	(0.00)	125.00
surface area					
70. Painter - per hour	32.00 HR	50.29	1,609.28	(0.00)	1,609.28



CONTINUED - Rear Elevation/Tan Color Building.

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Time for a crew of 2 to refinish the area	s that have been clear	ned. This would include	painting on some	e areas and staining	on others.
71. Painting (Bid Item)	1.00 EA	250.00	250.00	(0.00)	250.00
Paint and stain materials.					
72. Content Manipulation charge - per	6.00 HR	31.51	189.06	(0.00)	189.06
hour					
Totals: Rear Elevation/Tan Color Bu	ıilding.		8,652.43	0.00	8,652.43

Left Elevation/Brown & Orange Color Building.

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
73. Clean with pressure/chemical spray	3,150.00 SF	0.24	756.00	(0.00)	756.00
Cleaning of all the EIFS surfaces as well The cleaning will leave the soot and dir building into the black top areas.					
74. Exterior - paint two coats	3,150.00 SF	0.83	2,614.50	(0.00)	2,614.50
Walls.					
75. Exterior light fixture - Detach & reset	8.00 EA	45.39	363.12	(0.00)	363.12
76. Clean exterior light fixture	8.00 EA	8.74	69.92	(0.00)	69.92
77. Electrician - per hour	20.00 HR	62.09	1,241.80	(0.00)	1,241.80
Time to remove and reset the signs.					
78. General clean - up	10.00 HR	27.37	273.70	(0.00)	273.70
Time to clean the signs. This includes cl	eaning the inside an	d outside.			
79. Paint accents/molding (contrasting color)*	130.00 SF	1.56	202.80	(0.00)	202.80
Painting of the accent.					
Totals: Left Elevation/Brown & Ora	nge Color Building	•	5,521.84	0.00	5,521.84
Total: Exterior			161,979.90	0.00	161,979.90

Interiors of Shops Shop Areas





Subway

Subway/Dining Height: 14'

2987.11 SF Walls 4092.99 SF Walls & Ceiling 122.91 SY Flooring 241.09 LF Ceil. Perimeter

1106.18 SF Floor 241.09 LF Floor Perimeter

1105.88 SF Ceiling

Missing Wall - Goes to neither Floor/Ceiling 19' 11" X 8' 6"
Missing Wall - Goes to neither Floor/Ceiling 2' 11" X 8' 6"

Opens into SUBWAY_DININ
Opens into SUBWAY_DININ

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
80. Clean metal roofing	1,105.88 SF	0.17	188.00	(0.00)	188.00
Excludes: Scaffold.					
81. Clean bar joist	157.00 LF	0.47	73.79	(0.00)	73.79
Quality: In-place cleaning, all surfaces.					
82. Clean fire suppression pipe lines, and heads.	157.00 LF	0.18	28.26	(0.00)	28.26
Excludes: Scaffold or ladders.					
83. Clean EMT & Flex electrical pipe.	75.00 LF	0.18	13.50	(0.00)	13.50
Excludes: Scaffold or ladders.					
84. Electrician - per hour	2.50 HR	62.09	155.23	(0.00)	155.23
Time to clean and inspect junction boxe	s and other open cor	nnections.			
85. In-wall / In-ceiling speaker - Detach & reset	4.00 EA	11.04	44.16	(0.00)	44.16
86. Clean stereo - components - speakers - int. & ext.	4.00 EA	59.59	238.36	(0.00)	238.36
87. Sprinkler head/escutcheon - Detach & reset	10.00 EA	11.20	112.00	(0.00)	112.00
88. General clean - up	1.67 HR	27.37	45.71	(0.00)	45.71
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
89. Detach & Reset Hanging light fixture	6.00 EA	37.26	223.56	(0.00)	223.56
90. Clean light fixture - high detail	6.00 EA	13.12	78.72	(0.00)	78.72
Quality: In-place cleaning, outside surfa	ice of fixture. Remo	ve glass cover & bulb, cl	ean, and reinstal	1.	
91. Remove Surveillance camera - color	6.00 EA	34.05	204.30	(0.00)	204.30
92. (Install) Surveillance camera - color	6.00 EA	113.54	681.24	(0.00)	681.24
93. Clean camera - int. & ext.	6.00 EA	54.97	329.82	(0.00)	329.82
94. Detach & Reset Fluorescent - acoustic grid fixture - 2 tube - 2' High grd	16.00 EA	44.38	710.08	(0.00)	710.08
95. Clean light fixture - fluorescent	16.00 EA	8.72	139.52	(0.00)	139.52

GATJIMWOODSSTRIPMALL

10/9/2018

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CONTINUED - Subway/Dining

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
96. Remove Light diffusing panel - Premium grade (i.e., egg crate)	64.00 SF	0.12	7.68	(0.00)	7.68
97. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	64.00 SF	0.58	37.12	(0.00)	37.12
98. Clean light diffusing panel	64.00 SF	0.40	25.60	(0.00)	25.60
99. Ceiling fan - Detach & reset	4.00 EA	112.30	449.20	(0.00)	449.20
100. Clean ceiling fan w/out light	4.00 EA	10.73	42.92	(0.00)	42.92
101. Suspended ceiling grid - Detach & reset	1,105.88 SF	0.97	1,072.70	(0.00)	1,072.70
102. Clean suspended ceiling grid	1,105.88 SF	0.20	221.18	(0.00)	221.18
103. Paint suspended ceiling grid	1,105.88 SF	0.29	320.71	(0.00)	320.71
104. R&R Suspended ceiling tile - 2' x 2'	965.88 SF	1.57	1,516.43	(0.00)	1,516.43
Clean/vinyl tiles are over the food prep	area.				
105. R&R Suspended ceiling tile for clean room/kitchen - 2' x 2'	154.00 SF	3.71	571.34	(0.00)	571.34
Includes the waste for this area.					
106. Sand wood - interior	277.09 SF	3.21	889.46	(0.00)	889.46
To screen the wood and remove any loo wood.	se finish or stuck or	a soot and dirt. This will	allow for the new	finish to properly a	adhere to the
Wood trim, and upper chair rail.					
107. Clean trim - wood	277.09 LF	0.22	60.96	(0.00)	60.96
The trim boards that make up the large h for the grid work.	nanging fixture over	the bar. This will need t	to be opened up at	nd cleaned as well a	s removed
108. Finish trim - 1 coat urethane	277.09 LF	0.73	202.28	(0.00)	202.28
Quality: One coat of polyurethane finish	1.				
109. Finish Hardware Installer - per hour	8.00 HR	44.94	359.52	(0.00)	359.52
Time to remove the wall mounted/hangi inspection.	ng signage&attache	ed lights and brackets. Ti	me to re-install th	em after cleaning a	nd
110. General clean - up	2.50 HR	27.37	68.43	(0.00)	68.43
Time to clean the wall mounted/hanging	signage and bracke	ets.			
111. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
112. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Cleaning of the exit signs.					
113. Thermostat - Detach & reset	1.00 EA	36.82	36.82	(0.00)	36.82
114. Clean thermostat	1.00 EA	7.90	7.90	(0.00)	7.90
115. Outlet or switch - Detach & reset	6.00 EA	11.31	67.86	(0.00)	67.86
116. Clean outlet or switch GATJIMWOODSSTRIPMALL	6.00 EA	2.15	12.90	(0.00) 10/9/2018	12.90 Page: 9



CONTINUED - Subway/Dining

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
117. Sand wood - interior	241.09 SF	3.21	773.90	(0.00)	773.90
To screen the wood and remove any loo wood.	se finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	ndhere to the
Chair rail trim.					
118. Clean trim - wood	241.09 LF	0.22	53.04	(0.00)	53.04
119. Finish trim - 1 coat urethane	241.09 LF	0.73	176.00	(0.00)	176.00
120. Remove Wallpaper - High grade	2,987.11 SF	0.59	1,762.39	(0.00)	1,762.39
121. Prep wall for wallpaper	2,987.11 SF	0.39	1,164.97	(0.00)	1,164.97
Note: Cost for additional cleaning and to installation of new wallpaper.	ouch-up due to wall	paper removal. Use PNT	ΓS if sealing/prim	ing is required befo	re
122. Seal the walls w/latex based stain blocker - one coat	2,987.11 SF	0.42	1,254.59	(0.00)	1,254.59
123. Wallpaper - High grade	2,987.11 SF	2.20	6,571.64	(0.00)	6,571.64
124. Sand wood - interior	168.00 SF	3.21	539.28	(0.00)	539.28
To screen the wood and remove any loo wood.	se finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	adhere to the
Doors.					
125. Clean door (per side)	8.00 EA	4.49	35.92	(0.00)	35.92
126. Finish door slab only - 1 coat urethane (per side)	8.00 EA	18.88	151.04	(0.00)	151.04
127. Clean door / window opening (per side)	6.00 EA	8.07	48.42	(0.00)	48.42
128. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
129. Door lockset - Detach & reset	4.00 EA	16.45	65.80	(0.00)	65.80
130. Door closer - Commercial grade - Detach & reset	2.00 EA	23.97	47.94	(0.00)	47.94
131. Clean door hardware	6.00 EA	4.16	24.96	(0.00)	24.96
132. Floor protection - cloth - skid resistant, leak proof	1,106.18 SF	0.68	752.20	(0.00)	752.20
133. Labor to tape drop cloths	1,106.18 SF	0.12	132.74	(0.00)	132.74
134. Clean ceramic tile	3,318.55 SF	0.33	1,095.12	(0.00)	1,095.12
Cleaning of the tile floor. Extra passes for	or the clean needed	before the sealant applica	ation.		
135. Tile/stone sealer	2,212.37 SF	0.68	1,504.41	(0.00)	1,504.41
2 coats.					
136. Content Manipulation charge - per hour	24.00 HR	31.51	756.24	(0.00)	756.24

This includes the moving of all contents. That includes the wall hangings and items located inside of cabinetry. Boxes and packing supplies can found in the misc. section of this estimate.

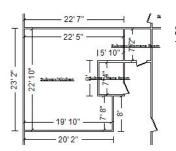


CONTINUED - Subway/Dining

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
137. Final cleaning - construction - Commercial	1,106.18 SF	0.12	132.74	(0.00)	132.74
	HVACs				
138. Remove Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	283.75	283.75	(0.00)	283.75
Includes: Labor cost to remove a ductw	ork system and to dis	card in job-site waste re-	ceptacle.		
The duct will need to be removed as it is cleaning as well both interior and exterior					
139. (Install) Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	1,546.47	1,546.47	(0.00)	1,546.47
Includes: Trunk and branch lines, regist strap, and installation labor.	ters, return air covers,	, furnace plenum, return	air duct, foil tape	and/or mastic, due	ct hanger
140. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
Time to clean and inspect the interior and	nd exterior of the duc	t.			
	Odor Rer	noval & Air Cleaning.			
141. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. E	Excludes: Set-up, ta	ike down,
142. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	sed to remove all part	iculate prior to the air ru	nning through the	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dowr	n, monitoring (see WTR	EQ).		
143. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	d as supplemental air	movement to push the h	ydroxyls.		
3 fans for a period of 4 days.					
144. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
145. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Subway/Dining			30,437.74	0.00	30,437.74

The Howarth Group





Subway/Kitchen

1358.83 SF Walls 1804.78 SF Walls & Ceiling 49.55 SY Flooring 97.06 LF Ceil. Perimeter 445.96 SF Ceiling445.96 SF Floor97.06 LF Floor Perimeter

Height: 14'

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
146. Clean metal roofing	445.96 SF	0.17	75.81	(0.00)	75.81
Excludes: Scaffold.					
147. Clean bar joist	60.00 LF	0.47	28.20	(0.00)	28.20
Quality: In-place cleaning, all surfaces.					
148. Clean fire suppression pipe lines, and heads.	60.00 LF	0.18	10.80	(0.00)	10.80
Excludes: Scaffold or ladders.					
149. Clean EMT & Flex electrical pipe.	30.00 LF	0.18	5.40	(0.00)	5.40
Excludes: Scaffold or ladders.					
150. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	-	nnections.			
151. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	6.00 EA	44.38	266.28	(0.00)	266.28
152. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	6.00 EA	44.38	266.28	(0.00)	266.28
153. Remove Light diffusing panel - Premium grade (i.e., egg crate)	24.00 SF	0.12	2.88	(0.00)	2.88
154. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	24.00 SF	0.58	13.92	(0.00)	13.92
155. Clean light diffusing panel	24.00 SF	0.40	9.60	(0.00)	9.60
156. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
157. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Clean the exit signs.					
158. Remove Surveillance camera - color	2.00 EA	34.05	68.10	(0.00)	68.10
159. (Install) Surveillance camera - color	2.00 EA	113.54	227.08	(0.00)	227.08
160. Clean camera - int. & ext.	2.00 EA	54.97	109.94	(0.00)	109.94
161. Sprinkler head/escutcheon - Detach & reset	5.00 EA	11.20	56.00	(0.00)	56.00
162. General clean - up	0.83 HR	27.37	22.72	(0.00)	22.72
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
163. Suspended ceiling grid - Detach & reset	445.96 SF	0.97	432.58	(0.00)	432.58
164. Clean suspended ceiling grid	445.96 SF	0.20	89.19	(0.00)	89.19
ATJIMWOODSSTRIPMALL				10/9/2018	Page:



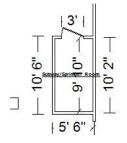
CONTINUED - Subway/Kitchen

167 70 1 1 11 11	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
165. Paint suspended ceiling grid	445.96 SF	0.29	129.33	(0.00)	129.33
166. R&R Suspended ceiling tile for clean room/kitchen - 2' x 4'	445.96 SF	3.35	1,493.96	(0.00)	1,493.96
167. Mask the walls per square foot - plastic and tape - 4 mil	1,358.83 SF	0.18	244.59	(0.00)	244.59
168. Clean the walls	1,358.83 SF	0.23	312.53	(0.00)	312.53
169. Outlet or switch - Detach & reset	6.00 EA	11.31	67.86	(0.00)	67.86
170. Clean outlet or switch	6.00 EA	2.15	12.90	(0.00)	12.90
171. Floor protection - cloth - skid resistant, leak proof	445.96 SF	0.68	303.25	(0.00)	303.25
172. Clean floor	445.96 SF	0.27	120.41	(0.00)	120.41
173. Clean cove base molding - rubber or vinyl	97.06 LF	0.19	18.44	(0.00)	18.44
174. Final cleaning - construction - Commercial	445.96 SF	0.12	53.52	(0.00)	53.52
	HVACs				
175. Remove Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	255.38	255.38	(0.00)	255.38
Includes: Labor cost to remove a ductwo	ork system and to dis	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it is					
cleaning as well both interior and exterior	or. After the duct has	s been re-installed it can	be repainted blace	k to match and bler	nd in
			=		
176. (Install) Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	1,333.83	1,333.83	(0.00)	1,333.83
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe		1,333.83	1,333.83	(0.00)	1,333.83
		1,333.83	1,333.83	(0.00)	1,333.83 t hanger
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor. 177. HVAC Technician - per hour	ers, return air covers 3.50 HR	1,333.83 s, furnace plenum, return 80.03	1,333.83	(0.00) and/or mastic, duc	1,333.83 t hanger
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior an	ers, return air covers 3.50 HR	1,333.83 s, furnace plenum, return 80.03	1,333.83	(0.00) and/or mastic, duc	1,333.83 t hanger 280.11
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior an 178. Clean air handler - Large	ars, return air covers 3.50 HR d exterior of the duc 1.00 EA	1,333.83 s, furnace plenum, return 80.03 et. 38.30	1,333.83 a air duct, foil tape 280.11	(0.00) e and/or mastic, duc (0.00)	1,333.83 t hanger 280.11
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior an 178. Clean air handler - Large	3.50 HR d exterior of the duc 1.00 EA erior surface and blo	1,333.83 s, furnace plenum, return 80.03 et. 38.30	1,333.83 a air duct, foil tape 280.11 38.30	(0.00) e and/or mastic, duc (0.00)	1,333.83 t hanger 280.11
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor.	3.50 HR d exterior of the duc 1.00 EA erior surface and blo	1,333.83 s, furnace plenum, return 80.03 ct. 38.30 ower, filter area.	1,333.83 a air duct, foil tape 280.11 38.30	(0.00) e and/or mastic, duc (0.00)	1,333.83
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe Strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior an 178. Clean air handler - Large Excludes: Ductwork. Quality: Clean exte 179. Hydroxyl generator - odor counteractant - 2 optics Includes: Equipment cost for a hydroxyl	3.50 HR d exterior of the duc 1.00 EA erior surface and blo Odor Rei 4.00 DA generator. Based o	1,333.83 s, furnace plenum, return 80.03 ct. 38.30 ower, filter area. moval & Air Cleaning. 180.00 on 24 hours of "run time"	1,333.83 a air duct, foil tape 280.11 38.30	(0.00) e and/or mastic, duc (0.00) (0.00)	1,333.83 t hanger 280.11 38.30 720.00
or cold air - up to 900 SF home Includes: Trunk and branch lines, register strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior and 178. Clean air handler - Large Excludes: Ductwork. Quality: Clean extended and the strategy of the strat	3.50 HR d exterior of the duc 1.00 EA erior surface and blo Odor Rei 4.00 DA generator. Based o	1,333.83 s, furnace plenum, return 80.03 ct. 38.30 ower, filter area. moval & Air Cleaning. 180.00 on 24 hours of "run time"	1,333.83 a air duct, foil tape 280.11 38.30	(0.00) e and/or mastic, duc (0.00) (0.00)	1,333.83 t hanger 280.11 38.30 720.00
or cold air - up to 900 SF home Includes: Trunk and branch lines, register strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior and 178. Clean air handler - Large Excludes: Ductwork. Quality: Clean extensive Excludes: Ductwork of the counteractant - 2 optics Includes: Equipment cost for a hydroxyl and monitoring. Use WTREQ for set-up 180. Negative air fan/Air scrubber (24 hr period) - No monit.	3.50 HR d exterior of the duc 1.00 EA erior surface and blo Odor Rei 4.00 DA generator. Based o o, take down, and/or 4.00 DA	1,333.83 s, furnace plenum, return 80.03 et. 38.30 ower, filter area. moval & Air Cleaning. 180.00 on 24 hours of "run time" monitoring, if needed. 74.19	1,333.83 a air duct, foil tape 280.11 38.30 720.00 on the job-site. F	(0.00) e and/or mastic, duc (0.00) (0.00) (0.00) Excludes: Set-up, tal (0.00)	1,333.83 t hanger 280.11 38.30 720.00 ke down,
or cold air - up to 900 SF home Includes: Trunk and branch lines, register strap, and installation labor. 177. HVAC Technician - per hour Imperior and inspect the interior and 178. Clean air handler - Large Excludes: Ductwork. Quality: Clean extended and the straightful straightfu	3.50 HR d exterior of the duc 1.00 EA erior surface and blo Odor Rei 4.00 DA generator. Based o b, take down, and/or 4.00 DA ed to remove all part	1,333.83 s, furnace plenum, return 80.03 ct. 38.30 ower, filter area. moval & Air Cleaning. 180.00 on 24 hours of "run time" monitoring, if needed. 74.19 ticulate prior to the air re	1,333.83 a air duct, foil tape 280.11 38.30 720.00 on the job-site. F 296.76 unning through th	(0.00) e and/or mastic, duc (0.00) (0.00) (0.00) Excludes: Set-up, tal (0.00)	1,333.83 t hanger 280.11 38.30 720.00 ke down,
or cold air - up to 900 SF home Includes: Trunk and branch lines, registe strap, and installation labor. 177. HVAC Technician - per hour Time to clean and inspect the interior an 178. Clean air handler - Large Excludes: Ductwork. Quality: Clean exte	3.50 HR d exterior of the duc 1.00 EA erior surface and blo Odor Rei 4.00 DA generator. Based o b, take down, and/or 4.00 DA ed to remove all part	1,333.83 s, furnace plenum, return 80.03 ct. 38.30 ower, filter area. moval & Air Cleaning. 180.00 on 24 hours of "run time" monitoring, if needed. 74.19 ticulate prior to the air re	1,333.83 a air duct, foil tape 280.11 38.30 720.00 on the job-site. F 296.76 unning through th	(0.00) e and/or mastic, duc (0.00) (0.00) (0.00) Excludes: Set-up, tal (0.00)	1,333.83 t hanger 280.1 38.30 720.00 ke down,



CONTINUED - Subway/Kitchen

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Used with the Hydroxyl generator. Used 3 fans for a period of 4 days.	d as supplemental air	r movement to push the h	nydroxyls.		
182. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
183. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Subway/Kitchen			7,987.86	0.00	7,987.86



Subway/Sprinkler Room

419.22 SF Walls

469.82 SF Walls & Ceiling 5.62 SY Flooring

29.94 LF Ceil. Perimeter

Height: 14'

50.60 SF Ceiling 50.60 SF Floor

29.94 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
184. Clean metal roofing	50.60 SF	0.17	8.60	(0.00)	8.60
Excludes: Scaffold.					
185. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
186. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
187. Clean EMT & Flex electrical	15.00 LF	0.18	2.70	(0.00)	2.70
pipe.					
Excludes: Scaffold or ladders.					
188. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open cor	nnections.			
189. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
190. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
191. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
192. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
ATJIMWOODSSTRIPMALL				10/9/2018	Page: 14



CONTINUED - Subway/Sprinkler Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
193. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
194. Seal the walls w/latex based stain blocker - one coat	419.22 SF	0.42	176.07	(0.00)	176.07
195. Floor protection - cloth - skid resistant, leak proof	50.60 SF	0.68	34.41	(0.00)	34.41
196. Labor to tape drop cloths	50.60 SF	0.12	6.07	(0.00)	6.07
197. Clean ceramic tile	151.81 SF	0.33	50.10	(0.00)	50.10
Cleaning of the tile floor. Extra passes f	or the clean needed	before the sealant applie	cation.		
198. Tile/stone sealer	101.21 SF	0.68	68.82	(0.00)	68.82
2 coats.					
199. Final cleaning - construction - Commercial	50.60 SF	0.12	6.07	(0.00)	6.07
Totals: Subway/Sprinkler Room			476.07	0.00	476.07

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Subv	vay/Womens R	<u></u>
		33 - 30
Mens Room	1	II

Subway/Womens Room

366.33 SF Walls 408.74 SF Walls & Ceiling 4.71 SY Flooring

26.17 LF Ceil. Perimeter

Height: 14'

42.40 SF Ceiling 42.40 SF Floor

26.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
200. Clean metal roofing	42.40 SF	0.17	7.21	(0.00)	7.21
Excludes: Scaffold.					
201. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
202. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
203. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
204. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open co	onnections.			

GATJIMWOODSSTRIPMALL

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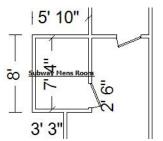


CONTINUED - Subway/Womens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
205. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
206. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
207. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
208. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
209. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
210. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
211. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
212. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
213. Remove Wallpaper - High grade	263.66 SF	0.59	155.56	(0.00)	155.56
214. Prep wall for wallpaper	263.66 SF	0.39	102.83	(0.00)	102.83
Note: Cost for additional cleaning and to installation of new wallpaper.	ouch-up due to wall	paper removal. Use PNT	S if sealing/prim	ing is required befo	ore
215. Seal part of the walls w/latex based stain blocker - one coat	263.66 SF	0.42	110.74	(0.00)	110.74
216. Wallpaper - High grade	263.66 SF	2.20	580.05	(0.00)	580.05
217. Clean ceramic tile	104.67 SF	0.33	34.54	(0.00)	34.54
Tile on the walls.					
218. Floor protection - cloth - skid resistant, leak proof	42.40 SF	0.68	28.83	(0.00)	28.83
219. Labor to tape drop cloths	42.40 SF	0.12	5.09	(0.00)	5.09
220. Clean ceramic tile	127.21 SF	0.33	41.98	(0.00)	41.98
Cleaning of the tile floor. Extra passes f	or the clean needed	before the sealant applica	ation.		
221. Tile/stone sealer	84.81 SF	0.68	57.67	(0.00)	57.67
2 coats.					
222. Final cleaning - construction - Commercial	42.40 SF	0.12	5.09	(0.00)	5.09
Totals: Subway/Womens Room			1,340.11	0.00	1,340.11

The Howarth Group





Subway Mens Room

359.33 SF Walls

399.67 SF Walls & Ceiling

4.48 SY Flooring

25.67 LF Ceil. Perimeter

Height: 14'

40.33 SF Ceiling 40.33 SF Floor

25.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
223. Clean metal roofing	40.33 SF	0.17	6.86	(0.00)	6.86
Excludes: Scaffold.					
224. Clean bar joist	$10.00\mathrm{LF}$	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
225. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
226. Clean EMT & Flex electrical pipe. Excludes: Scaffold or ladders.	15.00 LF	0.18	2.70	(0.00)	2.70
227. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open con	nnections.		` ,	
228. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
229. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
230. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
231. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
232. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
233. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
234. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
235. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
236. Remove Wallpaper - High grade	256.66 SF	0.59	151.43	(0.00)	151.43
237. Prep wall for wallpaper	256.66 SF	0.39	100.10	(0.00)	100.10
Note: Cost for additional cleaning and t installation of new wallpaper.	ouch-up due to wall	paper removal. Use PNT	S if sealing/prim	ing is required befor	e
238. Seal part of the walls w/latex based stain blocker - one coat	256.66 SF	0.42	107.80	(0.00)	107.80
239. Wallpaper - High grade	256.66 SF	2.20	564.65	(0.00)	564.65
240. Clean ceramic tile	102.67 SF	0.33	33.88	(0.00)	33.88
Tile on the walls.					
241. Floor protection - cloth - skid resistant, leak proof	40.33 SF	0.68	27.42	(0.00)	27.42
242. Labor to tape drop cloths	40.33 SF	0.12	4.84	(0.00)	4.84
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CONTINUED - Subway Mens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
243. Clean ceramic tile	121.00 SF	0.33	39.93	(0.00)	39.93
Cleaning of the tile floor. Extra passe	s for the clean needed	before the sealant applica	tion.		
244. Tile/stone sealer	80.67 SF	0.68	54.86	(0.00)	54.86
2 coats.					
245. Final cleaning - construction - Commercial	40.33 SF	0.12	4.84	(0.00)	4.84
Totals: Subway Mens Room			1,307.13	0.00	1,307.13
Total: Subway			41,548.91	0.00	41,548.91

3 Jimmys Food Prep Area/Room



Food Prep Entry/Loading Bay

Height: 8'

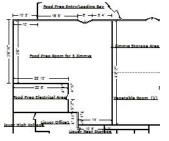
670.60 SF Walls 994.34 SF Walls & Ceiling 35.97 SY Flooring 83.82 LF Ceil. Perimeter 323.75 SF Ceiling323.75 SF Floor83.82 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
246. Clean metal roofing	323.75 SF	0.17	55.04	(0.00)	55.04
Excludes: Scaffold.					
247. Clean bar joist	$70.00\mathrm{LF}$	0.47	32.90	(0.00)	32.90
Quality: In-place cleaning, all surfaces.					
248. Clean fire suppression pipe lines, and heads.	70.00 LF	0.18	12.60	(0.00)	12.60
Excludes: Scaffold or ladders.					
249. Clean EMT, Flex, Hat channel & other misc hanging pipe.	140.00 LF	0.18	25.20	(0.00)	25.20
Excludes: Scaffold or ladders.					
250. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open cor	nnections.			
251. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
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CONTINUED - Food Prep Entry/Loading Bay

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
252. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
253. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
254. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Clean the exit signs.					
255. Clean the walls	670.60 SF	0.23	154.24	(0.00)	154.24
256. Seal block with masonry sealer	670.60 SF	0.63	422.48	(0.00)	422.48
257. Clean floor	323.75 SF	0.27	87.41	(0.00)	87.41
258. Final cleaning - construction - Commercial	323.75 SF	0.12	38.85	(0.00)	38.85
259. Content Manipulation charge - per hour	6.00 HR	31.51	189.06	(0.00)	189.06
Totals: Food Prep Entry/Loading Ba	ay		1,163.12	0.00	1,163.12



Food Prep Room for 3 Jimmys

Height: 8'

1343.59 SF Walls 2692.74 SF Walls & Ceiling 149.91 SY Flooring 167.95 LF Ceil. Perimeter 1349.15 SF Ceiling1349.15 SF Floor167.95 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
260. Clean metal roofing	1,349.15 SF	0.17	229.36	(0.00)	229.36
Excludes: Scaffold.					
261. Clean bar joist	192.00 LF	0.47	90.24	(0.00)	90.24
Quality: In-place cleaning, all surfaces.					
262. Clean fire suppression pipe lines, and heads.	192.00 LF	0.18	34.56	(0.00)	34.56
Excludes: Scaffold or ladders.					
263. Clean EMT & Flex electrical pipe.	192.00 LF	0.18	34.56	(0.00)	34.56
Excludes: Scaffold or ladders.					
264. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxe	s and other open cor	nnections.			
265. Fluorescent light fixture - 6' & 8' - Detach & reset	9.00 EA	59.27	533.43	(0.00)	533.43
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CONTINUED - Food Prep Room for 3 Jimmys

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
266. Clean light fixture - fluorescent	9.00 EA	8.72	78.48	(0.00)	78.48
267. Detach & Reset Spot light fixture - double	1.00 EA	37.26	37.26	(0.00)	37.26
268. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
269. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
270. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Clean the exit signs.					
271. Sprinkler head/escutcheon - Detach & reset	9.00 EA	11.20	100.80	(0.00)	100.80
272. General clean - up	1.50 HR	27.37	41.06	(0.00)	41.06
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor	•		
273. Suspended ceiling grid - Detach & reset	1,349.15 SF	0.97	1,308.68	(0.00)	1,308.68
274. Clean suspended ceiling grid	1,349.15 SF	0.20	269.83	(0.00)	269.83
275. Paint suspended ceiling grid	1,349.15 SF	0.29	391.25	(0.00)	391.25
276. R&R Suspended ceiling tile for clean room/kitchen - 2' x 4'	1,349.15 SF	3.35	4,519.65	(0.00)	4,519.65
277. Mask the walls per square foot - plastic and tape - 4 mil	1,343.59 SF	0.18	241.85	(0.00)	241.85
Mask the walls for the painting of the ce	eiling and the finish	of the trim.			
278. Clean the walls	1,343.59 SF	0.23	309.03	(0.00)	309.03
279. Outlet or switch - Detach & reset	16.79 EA	11.31	189.89	(0.00)	189.89
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
280. Clean outlet or switch	16.79 EA	2.15	36.10	(0.00)	36.10
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
281. Floor protection - cloth - skid resistant, leak proof	1,349.15 SF	0.68	917.42	(0.00)	917.42
282. Clean floor	1,349.15 SF	0.27	364.27	(0.00)	364.27
283. Final cleaning - construction - Commercial	1,349.15 SF	0.12	161.90	(0.00)	161.90
284. Content Manipulation charge - per hour	15.00 HR	31.51	472.65	(0.00)	472.65
	HVACs				
285. Remove Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	283.75	283.75	(0.00)	283.75

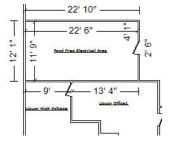
Includes: Labor cost to remove a ductwork system and to discard in job-site waste receptacle.

The duct will need to be removed as it is directly installed under the roof substrate. Removing the duct will allow for a more thorough cleaning as well both interior and exterior. After the duct has been re-installed it can be repainted black to match and blend in.



CONTINUED - Food Prep Room for 3 Jimmys

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
286. (Install) Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	1,546.47	1,546.47	(0.00)	1,546.47
Includes: Trunk and branch lines, regis strap, and installation labor.	sters, return air covers	s, furnace plenum, return	air duct, foil tape	e and/or mastic, du	ct hanger
287. HVAC Technician - per hour	3.50 HR	80.03	280.11	(0.00)	280.11
Time to clean and inspect the interior a	and exterior of the due	et.			
	Odor Re	moval & Air Cleaning.	•		
288. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydrox and monitoring. Use WTREQ for set-			" on the job-site. I	Excludes: Set-up, ta	ake down,
289. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. U	sed to remove all par	ticulate prior to the air r	unning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take dow	n, monitoring (see WTR	REQ).		
290. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	ed as supplemental air	r movement to push the	hydroxyls.		
3 fans for a period of 4 days.					
291. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
292. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Food Prep Room for 3 Jimn	ıys		14,257.26	0.00	14,257.26



Food Prep Electrical Area

959.32 SF Walls 1223.83 SF Walls & Ceiling 29.39 SY Flooring 68.52 LF Ceil. Perimeter

Height: 14'

264.51 SF Floor 68.52 LF Floor Perimeter

264.51 SF Ceiling

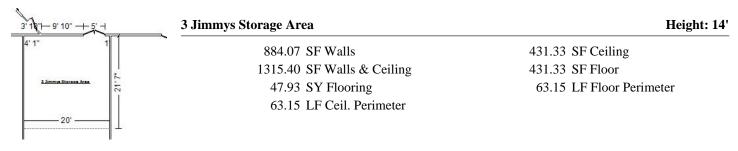
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
293. Clean metal roofing	264.51 SF	0.17	44.97	(0.00)	44.97
Excludes: Scaffold.					
294. Clean bar joist	$40.00\mathrm{LF}$	0.47	18.80	(0.00)	18.80
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CONTINUED - Food Prep Electrical Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Quality: In-place cleaning, all surfaces.					
295. Clean fire suppression pipe lines, and heads.	40.00 LF	0.18	7.20	(0.00)	7.20
Excludes: Scaffold or ladders.					
296. Clean EMT, Flex, Hat channel & other misc hanging pipe.	250.00 LF	0.18	45.00	(0.00)	45.00
Excludes: Scaffold or ladders.					
297. Electrician - per hour	8.00 HR	62.09	496.72	(0.00)	496.72
Time to clean and inspect junction/pane	el boxes and other of	en connections.			
298. Fluorescent light fixture - 6' & 8' - Detach & reset	2.00 EA	59.27	118.54	(0.00)	118.54
299. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
300. Clean the walls	959.32 SF	0.23	220.64	(0.00)	220.64
301. Seal block with masonry sealer	959.32 SF	0.63	604.37	(0.00)	604.37
302. Clean floor	264.51 SF	0.27	71.42	(0.00)	71.42
303. Final cleaning - construction - Commercial	264.51 SF	0.12	31.74	(0.00)	31.74
304. Content Manipulation charge - per hour	6.00 HR	31.51	189.06	(0.00)	189.06
Totals: Food Prep Electrical Area			1,865.90	0.00	1,865.90
Total: Food Prep Area/Room			17,286.28	0.00	17,286.28

Storage Area/Room/Vegetable Room



The Howarth Group



Subroom: Vegetable Room (1)

883.53 SF Walls 430.95 SF Ceiling 1314.48 SF Walls & Ceiling 430.95 SF Floor

Height: 14'

63.11 LF Floor Perimeter

47.88 SY Flooring 63.11 LF Ceil. Perimeter

Missing Wall 19' 11 7/8" X 14' Opens into DEF_3_JIMMYS

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
305. Clean metal roofing	862.28 SF	0.17	146.59	(0.00)	146.59
Excludes: Scaffold.					
306. Clean bar joist	220.00 LF	0.47	103.40	(0.00)	103.40
Quality: In-place cleaning, all surfaces.					
307. Clean fire suppression pipe lines, and heads.	220.00 LF	0.18	39.60	(0.00)	39.60
Excludes: Scaffold or ladders.					
308. Clean EMT, Flex, Hat channel & other misc hanging pipe.	400.00 LF	0.18	72.00	(0.00)	72.00
Excludes: Scaffold or ladders.					
309. Electrician - per hour	2.50 HR	62.09	155.23	(0.00)	155.23
Time to clean and inspect junction boxes	s and other open con	nnections.			
310. Fluorescent light fixture - 6' & 8' - Detach & reset	2.00 EA	59.27	118.54	(0.00)	118.54
311. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
312. Clean the walls	1,767.60 SF	0.23	406.55	(0.00)	406.55
313. Seal block with masonry sealer	1,767.60 SF	0.63	1,113.59	(0.00)	1,113.59
314. Outlet or switch - Detach & reset	12.63 EA	11.31	142.85	(0.00)	142.85
A formula of PF/10 was used to determi	ne the amount of ou	itlets and switches.			
315. Clean outlet or switch	12.63 EA	2.15	27.15	(0.00)	27.15
A formula of PF/10 was used to determi	ne the amount of ou	itlets and switches.			
316. Clean floor	862.28 SF	0.27	232.82	(0.00)	232.82
317. Final cleaning - construction - Commercial	862.28 SF	0.12	103.47	(0.00)	103.47
318. Content Manipulation charge - per hour	40.00 HR	31.51	1,260.40	(0.00)	1,260.40
319. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxyl and monitoring. Use WTREQ for set-up			on the job-site. I	Excludes: Set-up, ta	ke down,
320. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76

For use with the hydroxyl generator. Used to remove all particulate prior to the air running through the generator.

Excludes: HEPA filter (WTR FHEPA), and setup, take down, monitoring (see WTR EQ).



CONTINUED - 3 Jimmys Storage Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
321. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	d as supplemental air	r movement to push the h	nydroxyls.		
3 fans for a period of 4 days.					
322. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
323. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: 3 Jimmys Storage Area			5,500.95	0.00	5,500.95
Total: Storage Area/Room/Vegetable Room			5,500.95	0.00	5,500.95

Main Restaurant

Entry/I	Dessert Display				Height: 14'	
31-77-4/3 / 7 = 7	1233.31 SF V	Walls	671.29 SF Ceiling			
T	1904.60 SF	Walls & Ceiling	671	.29 SF Floor		
Terroramen Granifi	74.59 SY	Flooring	92	.53 LF Floor Perime	eter	
***************************************	89.87 LF (Ceil. Perimeter				
Missing Wall - Goes to Ceiling	9' 6'' X 1	0' 6''	Opens into MA	AIN_KITCHEN		
Missing Wall - Goes to Floor	(all - Goes to Floor 7' 2" X 6' 8" (all 3' X 14')		Opens into MAIN_DINING			
Missing Wall - Goes to Floor			Opens into MAIN_DINING Opens into SERVER_HALL			
Missing Wall						
Missing Wall - Goes to Ceiling			Opens into MA			
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV	
324. Clean metal roofing	671.29 SF	0.17	114.12	(0.00)	114.12	
Excludes: Scaffold.						
325. Clean bar joist	132.00 LF	0.47	62.04	(0.00)	62.04	
Quality: In-place cleaning, all surfaces.						
326. Clean fire suppression pipe lines, and heads.	132.00 LF	0.18	23.76	(0.00)	23.76	
Excludes: Scaffold or ladders.						
327. Clean EMT & Flex electrical pipe.	66.00 LF	0.18	11.88	(0.00)	11.88	
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold or ladders.					
328. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxe	s and other open co	nnections.			
329. Recessed light fixture - Detach & reset entire unit	12.00 EA	64.09	769.08	(0.00)	769.08
330. Clean recessed light fixture	12.00 EA	6.57	78.84	(0.00)	78.84
331. Sprinkler head/escutcheon - Detach & reset	6.00 EA	11.20	67.20	(0.00)	67.20
332. General clean - up	1.00 HR	27.37	27.37	(0.00)	27.37
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor			
333. Detach & Reset Track lighting - track only - Commercial	3.00 LF	5.92	17.76	(0.00)	17.76
334. Cleaning the track for track lighting.	3.00 LF	0.10	0.30	(0.00)	0.30
Cleaning of the track for the track lights		0.52	20.56	(0.00)	20.76
335. Fixture (can) for track lighting - Detach & reset	3.00 EA	9.52	28.56	(0.00)	28.56
To include the stage lighting that hangs	ĕ				
336. Clean light fixture - high detail	3.00 EA	13.12	39.36	(0.00)	39.36
Quality: In-place cleaning, outside surfa		•			
337. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	1.00 EA	44.38	44.38	(0.00)	44.38
338. Clean light fixture - fluorescent - Large	1.00 EA	12.86	12.86	(0.00)	12.86
339. Remove Surveillance camera - color	1.00 EA	34.05	34.05	(0.00)	34.05
340. (Install) Surveillance camera - color	1.00 EA	113.54	113.54	(0.00)	113.54
341. Clean camera - int. & ext.	1.00 EA	54.97	54.97	(0.00)	54.97
342. Smoke detector - Detach & reset	1.00 EA	29.60	29.60	(0.00)	29.60
343. Clean smoke/carbon monoxide detector	1.00 EA	3.87	3.87	(0.00)	3.87
344. Suspended ceiling grid - Detach & reset	671.29 SF	0.97	651.15	(0.00)	651.15
345. Clean suspended ceiling grid	671.29 SF	0.20	134.26	(0.00)	134.26
346. Paint suspended ceiling grid	671.29 SF	0.29	194.67	(0.00)	194.67
347. R&R Suspended ceiling tile - 2' x 4'	671.29 SF	1.55	1,040.50	(0.00)	1,040.50
348. Seal & paint acoustic ceiling tile	671.29 SF	0.88	590.74	(0.00)	590.74



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
349. Sand wood - interior	89.87 SF	3.21	288.48	(0.00)	288.48
To screen the wood and remove any lowood.	oose finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
350. Clean trim - wood	89.87 LF	0.22	19.77	(0.00)	19.77
Trim at the top of the walls.					
351. Finish trim - 1 coat urethane	89.87 LF	0.73	65.61	(0.00)	65.61
352. Mask the walls per square foot - plastic and tape - 4 mil	1,233.31 SF	0.18	222.00	(0.00)	222.00
Mask the walls for the painting of the	ceiling and the finish	of the trim.			
353. Mask and prep for paint - plastic paper, tape (per LF)	, 89.87 LF	0.98	88.07	(0.00)	88.07
Mask the trim after the new finish has	been applied and leav	ve in place until completion	on of paint work.		
354. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
355. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Cleaning of the exit signs.					
356. Outlet or switch - Detach & reserved	9.25 EA	11.31	104.62	(0.00)	104.62
A formula of PF/10 was used to determ	nine the amount of ou	ıtlets and switches.			
357. Clean outlet or switch	9.25 EA	2.15	19.89	(0.00)	19.89
A formula of PF/10 was used to determ	nine the amount of ou	ıtlets and switches.			
358. Clean the walls	1,233.31 SF	0.23	283.66	(0.00)	283.66
Cleaning of the walls after the remova	l of the mask.				
359. Paint the walls - one coat	1,233.31 SF	0.46	567.32	(0.00)	567.32
All of the walls are being painted. It w	ill be necessary to sea	al the walls behind the pa	neling for odor c	ontrol.	
360. Sand wood - interior	40.00 SF	3.21	128.40	(0.00)	128.40
To screen the wood and remove any lowood.	oose finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
Electrical chase in middle of the room					
361. Clean trim - wood	$40.00\mathrm{LF}$	0.22	8.80	(0.00)	8.80
362. Finish trim - 1 coat urethane	$40.00\mathrm{LF}$	0.73	29.20	(0.00)	29.20
363. Sand wood - interior	181.00 SF	3.21	581.01	(0.00)	581.01
To screen the wood and remove any lowood.	oose finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
Window, jamb, service, chair & basebo	oard trim.				
364. Clean trim - wood	181.00 LF	0.22	39.82	(0.00)	39.82
365. Finish trim - 1 coat urethane	181.00 LF	0.73	132.13	(0.00)	132.13
366. Stain & finish wood shelving, 12"- 24" width	76.00 LF	4.06	308.56	(0.00)	308.56
To include the center style. GATJIMWOODSSTRIPMALL				10/9/2018	Page: 20



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
367. Floor protection - cloth - skid resistant, leak proof	671.29 SF	0.68	456.48	(0.00)	456.48
368. Labor to tape drop cloths	671.29 SF	0.12	80.55	(0.00)	80.55
369. Clean concrete more than the floor	2,013.87 SF	0.19	382.64	(0.00)	382.64
Cleaning of the tile floor. Extra passes	for the clean needed	before the sealant application	ation.		
370. Concrete sealer - brush or spray applied 2 coats.	1,342.58 SF	0.74	993.51	(0.00)	993.51
371. Content Manipulation charge - per hour	5.00 HR	31.51	157.55	(0.00)	157.55
This includes the moving of all contensupplies can found in the misc. section		wall hangings and items	located inside of	cabinetry. Boxes and	d packing
372. Final cleaning - construction - Commercial	671.29 SF	0.12	80.55	(0.00)	80.55
	HVACs				
373. Remove Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	255.38	255.38	(0.00)	255.38
Includes: Labor cost to remove a ducty	work system and to di	scard in job-site waste re	ceptacle.		
The duct will need to be removed as it cleaning as well both interior and exte					
374. (Install) Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	1,333.83	1,333.83	(0.00)	1,333.83
Includes: Trunk and branch lines, registrap, and installation labor.	sters, return air covers	s, furnace plenum, return	air duct, foil tape	e and/or mastic, duc	t hanger
375. HVAC Technician - per hour	3.50 HR	80.03	280.11	(0.00)	280.11
Time to clean and inspect the interior a	and exterior of the du	ct.			
	Odor Re	moval & Air Cleaning.			
376. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydrox and monitoring. Use WTREQ for set-			on the job-site. I	Excludes: Set-up, tal	ke down,
377. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. U	Jsed to remove all par	ticulate prior to the air ru	inning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)), and setup, take dow	n, monitoring (see WTR	EQ).		
378. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	ed as supplemental ai	r movement to push the l	nydroxyls.		
3 fans for a period of 4 days.					
ATHIN MAYOOD GGTTD ID AAAA					

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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
379. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
380. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Entry/Dessert Display			12,784.60	0.00	12,784.60

10"—— 14' 8" ——4"	Server Hall	Height: 14'
6" <u>serve 2e</u> 9" m	661.98 SF Walls	69.10 SF Ceiling
12' 1" —	731.08 SF Walls & Ceiling	69.10 SF Floor
5 Cooler	7.68 SY Flooring	44.66 LF Floor Perimeter
	49.66 LF Ceil. Perimeter	
3' 3"		

Missing Wall 3' X 14'
Missing Wall - Goes to Floor 5' X 6' 8"

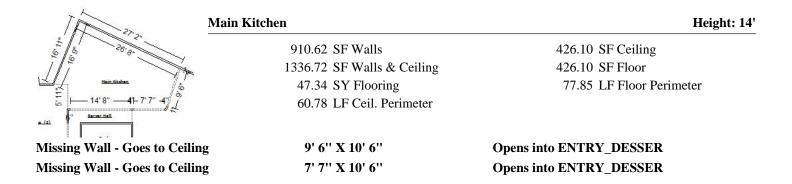
Opens into ENTRY_DESSER Opens into PIZZA_AREA

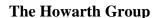
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
381. Clean metal roofing	69.10 SF	0.17	11.75	(0.00)	11.75
Excludes: Scaffold.					
382. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
383. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
384. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
385. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open cor	nnections.			
386. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	44.38	88.76	(0.00)	88.76
387. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
388. Sprinkler head/escutcheon - Detach & reset	2.00 EA	11.20	22.40	(0.00)	22.40
389. General clean - up	0.33 HR	27.37	9.03	(0.00)	9.03
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
ATJIMWOODSSTRIPMALL				10/9/2018	Page: 2



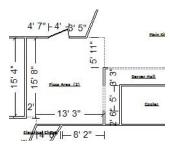
CONTINUED - Server Hall

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
390. Suspended ceiling grid - Detach & reset	69.10 SF	0.97	67.03	(0.00)	67.03
391. Clean suspended ceiling grid	69.10 SF	0.20	13.82	(0.00)	13.82
392. Paint suspended ceiling grid	69.10 SF	0.29	20.04	(0.00)	20.04
393. R&R Suspended ceiling tile - 2' x 4'	69.10 SF	1.55	107.10	(0.00)	107.10
394. Mask the walls per square foot - plastic and tape - 4 mil	661.98 SF	0.18	119.16	(0.00)	119.16
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
395. Floor protection - cloth - skid resistant, leak proof	69.10 SF	0.68	46.99	(0.00)	46.99
396. Clean concrete more than the floor	207.31 SF	0.19	39.39	(0.00)	39.39
Cleaning of the tile floor. Extra passes f	for the clean needed	before the sealant applica	tion.		
397. Concrete sealer - brush or spray applied	138.20 SF	0.74	102.27	(0.00)	102.27
2 coats.					
398. Final cleaning - construction - Commercial	69.10 SF	0.12	8.29	(0.00)	8.29
Totals: Server Hall			731.16	0.00	731.16









Subroom: Pizza Area (2)

254.17 SF Ceiling 254.17 SF Floor

947.17 SF Walls & Ceiling 28.24 SY Flooring

693.00 SF Walls

46.88 LF Floor Perimeter

Height: 14'

Height: 14'

Height: 14'

51.88 LF Ceil. Perimeter

Missing Wall
Missing Wall - Goes to Floor
Missing Wall

2' X 14' 1' 4" X 14' 5' X 6' 8" 5' 11" X 14' 3' 4 15/16" X 14' Opens into DISHWASHING_ Opens into DISHWASHING_ Opens into SERVER_HALL Opens into MAIN_KITCHEN Opens into MAIN_KITCHEN

To Shift (t)

Dishivashing Room (3)

Dishivashing Office (t)

Dishivashing Office (t)

Dishivashing Office (t)

Subroom: Dishwashing Room (3)

72.31 SF Ceiling

344.95 SF Walls 72.31 SF Ceiling 72.31 SF Floor

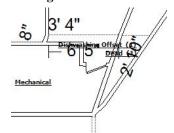
8.03 SY Flooring 24.64 LF Floor Perimeter

24.64 LF Ceil. Perimeter

Missing Wall Missing Wall Missing Wall

Missing Wall

1' 4" X 14' 6' 4 11/16" X 14' 2' X 14' Opens into PIZZA_AREA
Opens into DISHWASHING_
Opens into PIZZA_AREA



Subroom: Dishwashing Offset (1)

153.70 SF Walls 9.14 SF Ceiling 162.84 SF Walls & Ceiling 9.14 SF Floor

1.02 SY Flooring 10.98 LF Floor Perimeter 10.98 LF Ceil. Perimeter

Missing Wall

6' 4 11/16" X 14'

Opens into DISHWASHING_

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
399. Clean metal roofing	761.72 SF	0.17	129.49	(0.00)	129.49
Excludes: Scaffold.					
400. Clean bar joist	192.00 LF	0.47	90.24	(0.00)	90.24
Quality: In-place cleaning, all surfaces.					
401. Clean fire suppression pipe lines, and heads.	192.00 LF	0.18	34.56	(0.00)	34.56
Excludes: Scaffold or ladders.					
402. Clean EMT & Flex electrical pipe.	192.00 LF	0.18	34.56	(0.00)	34.56
Excludes: Scaffold or ladders.					

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CONTINUED - Main Kitchen

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
403. Electrician - per hour	2.50 HR	62.09	155.23	(0.00)	155.23
Time to clean and inspect junction boxe	s and other open cor	nnections.			
404. Recessed light fixture - Detach & reset entire unit	8.00 EA	64.09	512.72	(0.00)	512.72
405. Clean recessed light fixture	8.00 EA	6.57	52.56	(0.00)	52.56
406. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	2.00 EA	44.38	88.76	(0.00)	88.76
407. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	13.00 EA	44.38	576.94	(0.00)	576.94
408. Remove Light diffusing panel - Premium grade (i.e., egg crate)	48.00 SF	0.12	5.76	(0.00)	5.76
409. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	48.00 SF	0.58	27.84	(0.00)	27.84
410. Clean light diffusing panel	48.00 SF	0.40	19.20	(0.00)	19.20
411. Clean light fixture - fluorescent	11.00 EA	8.72	95.92	(0.00)	95.92
412. Detach & Reset Light fixture - Standard grade	3.00 EA	37.26	111.78	(0.00)	111.78
413. Clean light fixture	3.00 EA	6.56	19.68	(0.00)	19.68
414. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
415. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Clean the exit signs.					
416. Remove Surveillance camera - color	3.00 EA	34.05	102.15	(0.00)	102.15
417. (Install) Surveillance camera - color	3.00 EA	113.54	340.62	(0.00)	340.62
418. Clean camera - int. & ext.	3.00 EA	54.97	164.91	(0.00)	164.91
419. Detach & Reset Spot light fixture - double	2.00 EA	37.26	74.52	(0.00)	74.52
420. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
421. Sprinkler head/escutcheon - Detach & reset	10.00 EA	11.20	112.00	(0.00)	112.00
422. General clean - up	1.67 HR	27.37	45.71	(0.00)	45.71
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor			
423. Suspended ceiling grid - Detach & reset	761.72 SF	0.97	738.87	(0.00)	738.87
424. Clean suspended ceiling grid	761.72 SF	0.20	152.34	(0.00)	152.34
425. Paint suspended ceiling grid	761.72 SF	0.29	220.90	(0.00)	220.90
426. R&R Suspended ceiling tile - 2' x 4'	761.72 SF	1.55	1,180.67	(0.00)	1,180.67



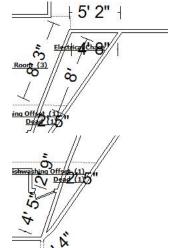
CONTINUED - Main Kitchen

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
427. Mask the walls per square foot - plastic and tape - 4 mil	2,102.27 SF	0.18	378.41	(0.00)	378.41
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
428. Clean the walls	2,102.27 SF	0.23	483.52	(0.00)	483.52
429. Outlet or switch - Detach & reset	16.03 EA	11.31	181.30	(0.00)	181.30
A formula of PF/10 was used to determ	ine the amount of ou	tlets and switches.			
430. Clean outlet or switch	16.03 EA	2.15	34.46	(0.00)	34.46
A formula of PF/10 was used to determ	ine the amount of ou	tlets and switches.			
431. Floor protection - cloth - skid resistant, leak proof	761.72 SF	0.68	517.97	(0.00)	517.97
432. Final cleaning - construction - Commercial	761.72 SF	0.12	91.41	(0.00)	91.41
	HVACs				
433. Remove Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	255.38	255.38	(0.00)	255.38
Includes: Labor cost to remove a ductw	ork system and to di	scard in job-site waste re	ceptacle.		
The duct will need to be removed as it i cleaning as well both interior and exteri					
434. (Install) Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	1,333.83	1,333.83	(0.00)	1,333.83
Includes: Trunk and branch lines, regist strap, and installation labor.	ers, return air covers	, furnace plenum, return	air duct, foil tape	e and/or mastic, duc	t hanger
435. HVAC Technician - per hour	3.50 HR	80.03	280.11	(0.00)	280.11
Time to clean and inspect the interior ar	nd exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
436. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. I	Excludes: Set-up, tal	ke down,
437. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	ed to remove all par	ticulate prior to the air ru	inning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
438. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Used	d as supplemental air	movement to push the h	nydroxyls.		
3 fans for a period of 4 days.					
439. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
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CONTINUED - Main Kitchen

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
440. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Main Kitchen			10,311.36	0.00	10,311.36



Electrical Chase

Height: 14'

316.33 SF Walls 26.34 SF Ceiling 342.67 SF Walls & Ceiling 26.34 SF Floor

2.93 SY Flooring 21.54 LF Floor Perimeter 21.54 LF Ceil. Perimeter

Subroom: Dead (1) Height: 8'

> 121.43 SF Walls 8.69 SF Ceiling 8.69 SF Floor 130.12 SF Walls & Ceiling

0.97 SY Flooring 15.18 LF Floor Perimeter

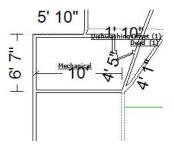
15.18 LF Ceil. Perimeter

2' 5 7/16" X 8' Opens into ELECTRICAL $_C$ **Missing Wall**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
441. Electrician - per hour	8.00 HR	62.09	496.72	(0.00)	496.72
Time for the electrician to during t allow for the remediation of it.	he course of his work here	e assist in the access to the	e cavity of this r	main electrical chase	. This will
442. General clean - up	3.00 HR	27.37	82.11	(0.00)	82.11
443. Cleaning (Bid Item)	1.00 EA	20.00	20.00	(0.00)	20.00
Cleaning materials.					
Totals: Electrical Chase			598.83	0.00	598.83

The Howarth Group





Mechanical Height: 14'

473.38 SF Walls

535.25 SF Walls & Ceiling

6.87 SY Flooring

33.81 LF Ceil. Perimeter

61.87 SF Ceiling

61.87 SF Floor

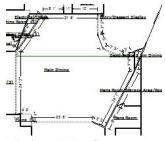
33.81 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
444. Clean metal roofing	61.87 SF	0.17	10.52	(0.00)	10.52
Excludes: Scaffold.					
445. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
446. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
447. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
448. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open cor	nnections.			
449. Recessed light fixture - Detach & reset entire unit	2.00 EA	64.09	128.18	(0.00)	128.18
450. Clean recessed light fixture	2.00 EA	6.57	13.14	(0.00)	13.14
451. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
452. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
453. Suspended ceiling grid - Detach & reset	61.87 SF	0.97	60.01	(0.00)	60.01
454. Clean suspended ceiling grid	61.87 SF	0.20	12.37	(0.00)	12.37
455. Paint suspended ceiling grid	61.87 SF	0.29	17.94	(0.00)	17.94
456. R&R Suspended ceiling tile - 2' x 4'	61.87 SF	1.55	95.90	(0.00)	95.90
457. Mask the walls per square foot - plastic and tape - 4 mil	473.38 SF	0.18	85.21	(0.00)	85.21
Mask the walls for the painting of the ce	eiling and the finish	of the trim.			
458. Paint the walls - one coat	473.38 SF	0.46	217.75	(0.00)	217.75
459. Sand wood - interior	42.00 SF	3.21	134.82	(0.00)	134.82
To screen the wood and remove any loo wood.	se finish or stuck on	soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
Doors.					
460. Clean door (per side)	2.00 EA	4.49	8.98	(0.00)	8.98
461. Finish door slab only - 1 coat urethane (per side)	2.00 EA	18.88	37.76	(0.00)	37.76
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CONTINUED - Mechanical

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
462. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
463. Door lockset - Detach & reset	1.00 EA	16.45	16.45	(0.00)	16.45
464. Floor protection - cloth - skid resistant, leak proof	61.87 SF	0.68	42.07	(0.00)	42.07
465. Clean floor	61.87 SF	0.27	16.70	(0.00)	16.70
466. Final cleaning - construction - Commercial	61.87 SF	0.12	7.42	(0.00)	7.42
Totals: Mechanical			1,011.52	0.00	1,011.52

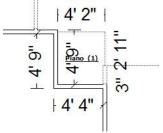


Main Dining Height: 14'

> 1531.67 SF Walls 1547.69 SF Ceiling 3079.37 SF Walls & Ceiling 1547.69 SF Floor 171.97 SY Flooring 116.12 LF Floor Perimeter

113.47 LF Ceil. Perimeter

Missing Wall - Goes to Floor 7' 3" X 6' 8" Opens into ENTRY_DESSER **Missing Wall** Opens into REAR_DINING 23' 7 15/16" X 14' Missing Wall - Goes to Floor 7' 2" X 6' 8" Opens into ENTRY_DESSER



Missing Wall Missing Wall Missing Wall - Goes to Floor Subroom: Piano (1) 72.98 SF Walls 18.89 SF Ceiling 91.87 SF Walls & Ceiling 18.89 SF Floor

Height: 8'

8.86 LF Floor Perimeter

2.10 SY Flooring 17.54 LF Ceil. Perimeter

4' 1 7/8" X 8' Opens into MAIN_DINING 2' 11 1/4" X 8' Opens into MAIN_DINING 1' 7" X 6' 8" Opens into REAR_DINING





Subroom: Stage (2)

706.49 SF Walls

948.50 SF Walls & Ceiling

26.89 SY Flooring

44.42 LF Ceil. Perimeter

Height: 14'

242.01 SF Ceiling 242.01 SF Floor

68.59 LF Floor Perimeter

24' 2" X 10' 6"

Opens into MAIN_DINING

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
467. Clean metal roofing	1,808.59 SF	0.17	307.46	(0.00)	307.46
Excludes: Scaffold.					
468. Clean bar joist	414.90 LF	0.47	195.00	(0.00)	195.00
Quality: In-place cleaning, all surfaces.					
469. Clean fire suppression pipe lines, and heads.	414.00 LF	0.18	74.52	(0.00)	74.52
Excludes: Scaffold or ladders.					
470. Clean EMT & Flex electrical pipe.	207.00 LF	0.18	37.26	(0.00)	37.26
Excludes: Scaffold or ladders.					
471. Electrician - per hour	4.00 HR	62.09	248.36	(0.00)	248.36
Time to clean and inspect junction boxe	es and other open con	nnections.			
472. Recessed light fixture - Detach & reset entire unit	40.00 EA	64.09	2,563.60	(0.00)	2,563.60
473. Clean recessed light fixture	40.00 EA	6.57	262.80	(0.00)	262.80
474. In-wall / In-ceiling speaker - Detach & reset	6.00 EA	11.04	66.24	(0.00)	66.24
475. Clean stereo - components - speakers - int. & ext.	6.00 EA	59.59	357.54	(0.00)	357.54
476. Sprinkler head/escutcheon - Detach & reset	21.00 EA	11.20	235.20	(0.00)	235.20
477. General clean - up	3.50 HR	27.37	95.80	(0.00)	95.80
Cleaning the escutcheon. Approx 10 mi	ins per item to accou	nt for material and labor			
478. Detach & Reset Track lighting - track only - Commercial	3.00 LF	5.92	17.76	(0.00)	17.76
479. Cleaning the track for track lighting.	3.00 LF	0.10	0.30	(0.00)	0.30
Cleaning of the track for the track lights	S.				
480. Fixture (can) for track lighting - Detach & reset	12.00 EA	9.52	114.24	(0.00)	114.24
To include the stage lighting that hangs	from the ceiling.				
481. Clean light fixture - high detail	12.00 EA	13.12	157.44	(0.00)	157.44
Quality: In-place cleaning, outside surfa	ace of fixture. Remo	ove glass cover & bulb, c	elean, and reinstal	1.	
482. Detach & Reset Hanging light fixture	8.00 EA	37.26	298.08	(0.00)	298.08
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV			
483. Clean light fixture - high detail	8.00 EA	13.12	104.96	(0.00)	104.96			
Quality: In-place cleaning, outside surface of fixture. Remove glass cover & bulb, clean, and reinstall.								
484. Remove Surveillance camera - color	5.00 EA	34.05	170.25	(0.00)	170.25			
485. (Install) Surveillance camera - color	5.00 EA	113.54	567.70	(0.00)	567.70			
486. Clean camera - int. & ext.	5.00 EA	54.97	274.85	(0.00)	274.85			
487. R&R Built-in theater projector - LCD	2.00 EA	5,046.35	10,092.70	(0.00)	10,092.70			
Quality: VHS compatible projector. Pro	jector was replaced	at time of inspection.						
488. R&R Built-in projection screen - motorized with remote	2.00 EA	1,040.79	2,081.58	(0.00)	2,081.58			
489. Smoke detector - Detach & reset	3.00 EA	29.60	88.80	(0.00)	88.80			
490. Clean smoke/carbon monoxide detector	3.00 EA	3.87	11.61	(0.00)	11.61			
491. Light fixture - Detach & reset - Large	3.00 EA	56.21	168.63	(0.00)	168.63			
Round fixtures installed on grid.								
492. Clean light fixture - high detail - Heavy	3.00 EA	18.42	55.26	(0.00)	55.26			
Heavy used for the size of the fixture.								
493. Suspended ceiling grid - Detach & reset	1,808.59 SF	0.97	1,754.33	(0.00)	1,754.33			
494. Clean suspended ceiling grid	1,808.59 SF	0.20	361.72	(0.00)	361.72			
495. Paint suspended ceiling grid	1,808.59 SF	0.29	524.49	(0.00)	524.49			
496. R&R Suspended ceiling tile - 2' x 4'	1,808.59 SF	1.55	2,803.31	(0.00)	2,803.31			
497. Seal & paint acoustic ceiling tile	1,808.59 SF	0.88	1,591.56	(0.00)	1,591.56			
498. Sand wood - interior	88.00 SF	3.21	282.48	(0.00)	282.48			
The trim boards that make up the large and dirt. This will allow for the new find			rood and remove a	ny loose finish or s	stuck on soot			
499. Clean trim - wood	88.00 LF	0.22	19.36	(0.00)	19.36			
The trim boards that make up the large large for the grid work.	nanging fixture over	the bar. This will need	to be opened up ar	nd cleaned as well	as removed			
500. Finish wood siding - 1 coat urethane	88.00 SF	0.66	58.08	(0.00)	58.08			
Quality: One coat of polyurethane finish	1.							
501. Finish Hardware Installer - per hour	5.00 HR	44.94	224.70	(0.00)	224.70			
Time to remove the wall mounted/hanging televisions and brackets. Time to re-install them after cleaning and inspection.								



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
502. General clean - up	2.50 HR	27.37	68.43	(0.00)	68.43
Time to clean the wall mounted/hanging	g televisions and bra	ckets.			
503. Sand wood - interior	83.39 SF	3.21	267.68	(0.00)	267.68
To screen the wood and remove any loo wood.	se finish or stuck on	soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
504. Clean trim - wood	166.77 LF	0.22	36.69	(0.00)	36.69
Frim at the top of the walls.					
505. Finish trim - 1 coat urethane	175.43 LF	0.73	128.06	(0.00)	128.06
06. Mask the walls per square foot - astic and tape - 4 mil	2,311.15 SF	0.18	416.01	(0.00)	416.01
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
07. Mask and prep for paint - plastic, aper, tape (per LF)	175.43 LF	0.98	171.92	(0.00)	171.92
Mask the trim after the new finish has b	een applied and leav	e in place until completi	on of paint work.		
508. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
09. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
leaning of the exit signs.					
10. Outlet or switch - Detach & reset	19.36 EA	11.31	218.96	(0.00)	218.96
formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
11. Clean outlet or switch	19.36 EA	2.15	41.62	(0.00)	41.62
formula of PF/10 was used to determ	ine the amount of ou	tlets and switches.			
12. In-wall / In-ceiling speaker - etach & reset	2.00 EA	11.04	22.08	(0.00)	22.08
13. Clean stereo - components - peakers - int. & ext.	2.00 EA	59.59	119.18	(0.00)	119.18
14. Detach & Reset Spot light fixture double	5.00 EA	37.26	186.30	(0.00)	186.30
15. Clean light fixture - high detail	5.00 EA	13.12	65.60	(0.00)	65.60
16. Finish Hardware Installer - per our	2.00 HR	44.94	89.88	(0.00)	89.88
Time to remove the wall mounted fans.	Time to re-install th	em after cleaning and ins	spection.		
517. General clean - up	0.50 HR	27.37	13.69	(0.00)	13.69
Fime to clean the wall mounted fans.					
518. Clean the walls	2,311.15 SF	0.23	531.56	(0.00)	531.56
Cleaning of the walls after the removal	of the mask and the	paneling.			
19. Paint the walls - one coat	2,311.15 SF	0.46	1,063.13	(0.00)	1,063.13
All of the walls are being painted. It wil	l be necessary to sea	al the walls behind the pa	neling for odor c	ontrol.	
520. Sand wood - interior	96.79 SF	3.21	310.70	(0.00)	310.70
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
To screen the wood and remove any loo wood.	se finish or stuck o	n soot and dirt. This will a	allow for the new	finish to properly a	adhere to the
Chair rail trim.					
521. Clean trim - wood	193.57 LF	0.22	42.59	(0.00)	42.59
522. Finish trim - 1 coat urethane	193.57 LF	0.73	141.31	(0.00)	141.31
523. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	1,155.57 SF	0.34	392.89	(0.00)	392.89
524. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	1,155.57 SF	0.34	392.89	(0.00)	392.89
525. Clean paneling	2,311.15 SF	0.25	577.79	(0.00)	577.79
This is for the cleaning of both the front	and back of the par	neling.			
526. Sand wood - interior	387.14 SF	3.21	1,242.72	(0.00)	1,242.72
To screen the wood and remove any loo wood.	se finish or stuck of	n soot and dirt. This will a	allow for the new	finish to properly a	adhere to the
Window, door, knee wall & baseboard t	rim. To include the	skirtboard of the raised fl	oor.		
527. Clean trim - wood	387.14 LF	0.22	85.17	(0.00)	85.17
528. Finish trim - 1 coat urethane	387.14 LF	0.73	282.61	(0.00)	282.61
529. Floor protection - cloth - skid resistant, leak proof	1,385.08 SF	0.68	941.85	(0.00)	941.85
530. Labor to tape drop cloths	1,385.08 SF	0.12	166.21	(0.00)	166.21
531. Clean concrete more than the floor	5,425.76 SF	0.19	1,030.89	(0.00)	1,030.89
Cleaning of the tile floor. Extra passes for	or the clean needed	before the sealant applica	ation.		
532. Concrete sealer - brush or spray applied 2 coats.	3,617.18 SF	0.74	2,676.71	(0.00)	2,676.71
533. Content Manipulation charge - per hour	24.00 HR	31.51	756.24	(0.00)	756.24
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items le	ocated inside of o	cabinetry. Boxes an	d packing
534. Final cleaning - construction - Commercial	1,808.59 SF	0.12	217.03	(0.00)	217.03
	Stage &	booth area of raised flo	or remediation	extras.	
535. R&R Maple floor - #3 grade - no finish	242.01 SF	8.59	2,078.87	(0.00)	2,078.87
It will be necessary to remove the wood	flooring to expose	the cavity of the stage floo	or for remediation	n.	
This is for the stage area only.					
536. Sand, stain, and finish wood floor	242.01 SF	3.36	813.15	(0.00)	813.15

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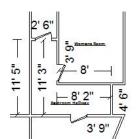
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
537. R&R Glue down carpet - heavy traffic	181.50 SF	4.95	898.43	(0.00)	898.43
This is for the booth area only.					
538. R&R Sheathing - plywood - 3/4" CDX	423.51 SF	2.38	1,007.95	(0.00)	1,007.95
539. Clean floor or roof joist system	423.51 SF	0.60	254.11	(0.00)	254.11
540. Seal floor or ceiling joist system	423.51 SF	0.89	376.92	(0.00)	376.92
541. Clean concrete more than the floor	5,425.76 SF	0.19	1,030.89	(0.00)	1,030.89
	HVACs				
542. Remove Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	340.50	340.50	(0.00)	340.50
Includes: Labor cost to remove a ductw	ork system and to dis	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it i cleaning as well both interior and exterior					
543. (Install) Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	2,540.64	2,540.64	(0.00)	2,540.64
Includes: Trunk and branch lines, regist strap, and installation labor.	ters, return air covers	, furnace plenum, return	air duct, foil tape	and/or mastic, due	ct hanger
544. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
Time to clean and inspect the interior and	nd exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
545. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. E	Excludes: Set-up, ta	ike down,
546. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	sed to remove all par	ticulate prior to the air ru	inning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
547. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	d as supplemental air	movement to push the h	nydroxyls.		
3 fans for a period of 4 days.					
548. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
549. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Main Dining			50,601.98	0.00	50,601.98

The Howarth Group





Restroom Hallway

650.63 SF Walls 730.34 SF Walls & Ceiling 8.86 SY Flooring 46.47 LF Ceil. Perimeter 79.71 SF Ceiling 79.71 SF Floor

Height: 14'

46.47 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
550. Clean metal roofing	79.71 SF	0.17	13.55	(0.00)	13.55
Excludes: Scaffold.					
551. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
552. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
553. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
554. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open co	nnections.			
555. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	44.38	44.38	(0.00)	44.38
556. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	1.00 EA	44.38	44.38	(0.00)	44.38
557. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
558. Sprinkler head/escutcheon - Detach & reset	2.00 EA	11.20	22.40	(0.00)	22.40
559. General clean - up	0.33 HR	27.37	9.03	(0.00)	9.03
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
560. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
561. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Cleaning of the exit sign.					
562. Suspended ceiling grid - Detach & reset	79.71 SF	0.97	77.32	(0.00)	77.32
563. Clean suspended ceiling grid	79.71 SF	0.20	15.94	(0.00)	15.94
564. Paint suspended ceiling grid	79.71 SF	0.29	23.12	(0.00)	23.12
565. R&R Suspended ceiling tile - 2' x 4'	79.71 SF	1.55	123.55	(0.00)	123.55
566. Mask the walls per square foot - plastic and tape - 4 mil	650.63 SF	0.18	117.11	(0.00)	117.11
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
567. Mask and prep for paint - plastic, paper, tape (per LF)	46.47 LF	0.98	45.54	(0.00)	45.54

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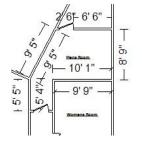
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CONTINUED - Restroom Hallway

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
568. Clean the walls	650.63 SF	0.23	149.64	(0.00)	149.64
Cleaning of the walls after the removal	of the mask.				
569. Paint part of the walls - one coat	325.32 SF	0.46	149.65	(0.00)	149.65
All of the walls are being painted. It will	ll be necessary to sea	al the walls behind the pa	neling for odor c	ontrol.	
570. Paint paneling - one coat	325.32 SF	0.57	185.43	(0.00)	185.43
571. Sand wood - interior	46.47 SF	3.21	149.17	(0.00)	149.17
To screen the wood and remove any loc wood. Chair rail trim.	ose finish or stuck on	soot and dirt. This will a	allow for the new	finish to properly a	adhere to the
572. Clean trim - wood	46.47 LF	0.22	10.22	(0.00)	10.22
		0.22		(0.00)	
573. Finish trim - 1 coat urethane	46.47 LF	0.73	33.92	(0.00)	33.92
574. Sand wood - interior	67.47 SF	3.21	216.58	(0.00)	216.58
To screen the wood and remove any loc wood.	ose finish or stuck on	soot and dirt. This will a	allow for the new	finish to properly a	adhere to the
Window, door, knee wall & baseboard	trim. To include the	skirtboard of the raised f	loor.		
575. Clean trim - wood	67.47 LF	0.22	14.84	(0.00)	14.84
576. Finish trim - 1 coat urethane	67.47 LF	0.73	49.25	(0.00)	49.25
577. Finish base shoe or quarter round - 1 coat urethane	46.47 LF	0.44	20.45	(0.00)	20.45
578. Floor protection - cloth - skid resistant, leak proof	79.71 SF	0.68	54.20	(0.00)	54.20
579. Labor to tape drop cloths	79.71 SF	0.12	9.57	(0.00)	9.57
580. Clean ceramic tile	79.71 SF	0.33	26.30	(0.00)	26.30
581. Final cleaning - construction - Commercial	79.71 SF	0.12	9.57	(0.00)	9.57
Totals: Restroom Hallway			1,736.54	0.00	1,736.54



Mens Room			Height
726.43 SF	Walls	118.94 SF Ceiling	

726.43 SF Walls 118.94 SF Ceiling 118.94 SF Floor 118.94 SF Floor

13.22 SY Flooring 51.89 LF Floor Perimeter 51.89 LF Ceil. Perimeter

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CONTINUED - Mens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
582. Clean metal roofing	118.94 SF	0.17	20.22	(0.00)	20.22
Excludes: Scaffold.					
583. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
584. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
585. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
586. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	es and other open con	nnections.			
587. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	44.38	44.38	(0.00)	44.38
588. Remove Light diffusing panel - Premium grade (i.e., egg crate)	4.00 SF	0.12	0.48	(0.00)	0.48
589. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	4.00 SF	0.58	2.32	(0.00)	2.32
590. Clean light diffusing panel	4.00 SF	0.40	1.60	(0.00)	1.60
591. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	3.00 EA	44.38	133.14	(0.00)	133.14
592. Remove Light diffusing panel - Premium grade (i.e., egg crate)	16.00 SF	0.12	1.92	(0.00)	1.92
593. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	16.00 SF	0.58	9.28	(0.00)	9.28
594. Clean light diffusing panel	16.00 SF	0.40	6.40	(0.00)	6.40
595. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
596. Sprinkler head/escutcheon - Detach & reset	3.00 EA	11.20	33.60	(0.00)	33.60
597. General clean - up	0.50 HR	27.37	13.69	(0.00)	13.69
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
598. Detach & Reset Spot light fixture - double	1.00 EA	37.26	37.26	(0.00)	37.26
599. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
600. Suspended ceiling grid - Detach & reset	118.94 SF	0.97	115.37	(0.00)	115.37
601. Clean suspended ceiling grid	118.94 SF	0.20	23.79	(0.00)	23.79
602. Paint suspended ceiling grid	118.94 SF	0.29	34.49	(0.00)	34.49



CONTINUED - Mens Room

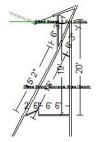
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
603. R&R Suspended ceiling tile - 2' x 4'	118.94 SF	1.55	184.36	(0.00)	184.36
604. Mask the walls per square foot - plastic and tape - 4 mil	726.43 SF	0.18	130.76	(0.00)	130.76
Mask the walls for the painting of the ce	iling and the finish	of the trim.			
605. Clean ceramic tile	726.43 SF	0.33	239.72	(0.00)	239.72
Cleaning of the walls after the removal	of the mask.				
606. Sand wood - interior	70.00 SF	3.21	224.70	(0.00)	224.70
To screen the wood and remove any loo wood.	se finish or stuck or	n soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
Doors.					
607. Clean door (per side)	4.00 EA	4.49	17.96	(0.00)	17.96
608. Finish door slab only - 1 coat urethane (per side)	4.00 EA	18.88	75.52	(0.00)	75.52
609. Finish door/win trim & jamb - 1 coat urethane (per side)	4.00 EA	16.38	65.52	(0.00)	65.52
610. Door lockset - Detach & reset	1.00 EA	16.45	16.45	(0.00)	16.45
611. Detach & Reset Door push plate, 4" x 16"	1.00 EA	9.59	9.59	(0.00)	9.59
612. Door closer - Commercial grade - Detach & reset	1.00 EA	23.97	23.97	(0.00)	23.97
613. Door kick plate - Detach & reset	2.00 EA	11.50	23.00	(0.00)	23.00
Represents the vent at the bottom of the	door.				
614. Outlet or switch - Detach & reset	5.19 EA	11.31	58.70	(0.00)	58.70
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
615. Clean outlet or switch	5.19 EA	2.15	11.16	(0.00)	11.16
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
616. Floor protection - cloth - skid resistant, leak proof	118.94 SF	0.68	80.88	(0.00)	80.88
617. Labor to tape drop cloths	118.94 SF	0.12	14.27	(0.00)	14.27
618. Clean ceramic tile	118.94 SF	0.33	39.25	(0.00)	39.25
619. Final cleaning - construction - Commercial	118.94 SF	0.12	14.27	(0.00)	14.27
	Odor Re	emoval & Air Cleaning.			
620. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00

Includes: Equipment cost for a hydroxyl generator. Based on 24 hours of "run time" on the job-site. Excludes: Set-up, take down, and monitoring. Use WTREQ for set-up, take down, and/or monitoring, if needed.



CONTINUED - Mens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
621. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	ed to remove all par	ticulate prior to the air ru	nning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
622. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Used	d as supplemental ai	r movement to push the h	ydroxyls.		
3 fans for a period of 4 days.					
623. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
624. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Mens Room	·		3,351.03	0.00	3,351.03



Mens Room Storage Area/Room

693.96 SF Walls 84.68 SF Ceiling 778.64 SF Walls & Ceiling 84.68 SF Floor

Height: 14'

778.64 SF Walls & Ceiling 84.68 SF Floor 9.41 SY Flooring 49.57 LF Floor Perimeter

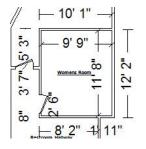
49.57 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
625. Clean metal roofing	84.68 SF	0.17	14.40	(0.00)	14.40
Excludes: Scaffold.					
626. Clean bar joist	15.00 LF	0.47	7.05	(0.00)	7.05
Quality: In-place cleaning, all surfaces.					
627. Clean fire suppression pipe lines, and heads.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
628. Clean EMT & Flex electrical pipe.	8.00 LF	0.18	1.44	(0.00)	1.44
Excludes: Scaffold or ladders.					
629. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open cor	nnections.			



CONTINUED - Mens Room Storage Area/Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
630. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	44.38	44.38	(0.00)	44.38
631. Remove Light diffusing panel - Premium grade (i.e., egg crate)	4.00 SF	0.12	0.48	(0.00)	0.48
632. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	4.00 SF	0.58	2.32	(0.00)	2.32
633. Clean light diffusing panel	4.00 SF	0.40	1.60	(0.00)	1.60
634. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
635. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
636. Suspended ceiling grid - Detach & reset	84.68 SF	0.97	82.14	(0.00)	82.14
637. Clean suspended ceiling grid	84.68 SF	0.20	16.94	(0.00)	16.94
638. Paint suspended ceiling grid	84.68 SF	0.29	24.56	(0.00)	24.56
639. R&R Suspended ceiling tile - 2' x 4'	84.68 SF	1.55	131.26	(0.00)	131.26
640. Clean the walls	693.96 SF	0.23	159.61	(0.00)	159.61
641. Seal the walls w/PVA primer - one coat	693.96 SF	0.40	277.58	(0.00)	277.58
642. Floor protection - cloth - skid resistant, leak proof	84.68 SF	0.68	57.58	(0.00)	57.58
643. Final cleaning - construction - Commercial	84.68 SF	0.12	10.16	(0.00)	10.16
Totals: Mens Room Storage Area/Ro	om		865.57	0.00	865.57



Womens Room Height: 14'

> 600.24 SF Walls 714.20 SF Walls & Ceiling

12.66 SY Flooring 42.87 LF Ceil. Perimeter 113.95 SF Ceiling 113.95 SF Floor 42.87 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
644. Clean metal roofing	113.95 SF	0.17	19.37	(0.00)	19.37
Excludes: Scaffold.					



CONTINUED - Womens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
645. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
646. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
647. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
648. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open co	nnections.			
649. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	4.00 EA	44.38	177.52	(0.00)	177.52
650. Remove Light diffusing panel - Premium grade (i.e., egg crate)	8.00 SF	0.12	0.96	(0.00)	0.96
651. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	8.00 SF	0.58	4.64	(0.00)	4.64
652. Clean light diffusing panel	8.00 SF	0.40	3.20	(0.00)	3.20
653. Clean light fixture - fluorescent	4.00 EA	8.72	34.88	(0.00)	34.88
654. Sprinkler head/escutcheon - Detach & reset	2.00 EA	11.20	22.40	(0.00)	22.40
655. General clean - up	0.33 HR	27.37	9.03	(0.00)	9.03
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	int for material and labo	or.		
656. Detach & Reset Spot light fixture - double	2.00 EA	37.26	74.52	(0.00)	74.52
657. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
658. Suspended ceiling grid - Detach & reset	113.95 SF	0.97	110.53	(0.00)	110.53
659. Clean suspended ceiling grid	113.95 SF	0.20	22.79	(0.00)	22.79
660. Paint suspended ceiling grid	113.95 SF	0.29	33.05	(0.00)	33.05
661. R&R Suspended ceiling tile - 2' x 4'	113.95 SF	1.55	176.62	(0.00)	176.62
662. Mask the walls per square foot - plastic and tape - 4 mil	600.24 SF	0.18	108.04	(0.00)	108.04
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
663. Clean ceramic tile	600.24 SF	0.33	198.08	(0.00)	198.08
Cleaning of the walls after the removal	of the mask.				
664. Sand wood - interior	21.00 SF	3.21	67.41	(0.00)	67.41
To screen the wood and remove any loo	se finish or stuck or	soot and dirt. This will	l allow for the new	finish to properly	adhere to the

To screen the wood and remove any loose finish or stuck on soot and dirt. This will allow for the new finish to properly adhere to the wood.



CONTINUED - Womens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Doors.					
665. Clean door (per side)	2.00 EA	4.49	8.98	(0.00)	8.98
666. Finish door slab only - 1 coat urethane (per side)	2.00 EA	18.88	37.76	(0.00)	37.76
667. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
668. Detach & Reset Door push plate, 4" x 16"	1.00 EA	9.59	9.59	(0.00)	9.59
669. Door closer - Commercial grade - Detach & reset	1.00 EA	23.97	23.97	(0.00)	23.97
670. Door kick plate - Detach & reset	1.00 EA	11.50	11.50	(0.00)	11.50
Represents the vent at the bottom of the	door.				
671. Outlet or switch - Detach & reset	4.29 EA	11.31	48.52	(0.00)	48.52
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
672. Clean outlet or switch	4.29 EA	2.15	9.22	(0.00)	9.22
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
673. Floor protection - cloth - skid resistant, leak proof	113.95 SF	0.68	77.49	(0.00)	77.49
674. Labor to tape drop cloths	113.95 SF	0.12	13.67	(0.00)	13.67
675. Clean ceramic tile	113.95 SF	0.33	37.60	(0.00)	37.60
676. Final cleaning - construction - Commercial	113.95 SF	0.12	13.67	(0.00)	13.67
Totals: Womens Room			1,458.58	0.00	1,458.58

	Sastroso2Ha66"x 1 10"
1	3'9"
10"	15:8" – 16'6" 5'11"
. 15' 10"	16, 1
	7'4"./-/
_/	

Office Height: 14'

751.84 SF Walls 915.71 SF Walls & Ceiling

18.21 SY Flooring53.70 LF Ceil. Perimeter

163.87 SF Floor53.70 LF Floor Perimeter

163.87 SF Ceiling

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
677. Clean metal roofing	163.87 SF	0.17	27.86	(0.00)	27.86
Excludes: Scaffold.					
678. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Quality: In-place cleaning, all surfaces.					
679. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
680. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
681. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open cor	nnections.			
682. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	3.00 EA	44.38	133.14	(0.00)	133.14
683. Clean light fixture - fluorescent	3.00 EA	8.72	26.16	(0.00)	26.16
684. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
685. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
686. Suspended ceiling grid - Detach & reset	163.87 SF	0.97	158.95	(0.00)	158.95
687. Clean suspended ceiling grid	163.87 SF	0.20	32.77	(0.00)	32.77
688. Paint suspended ceiling grid	163.87 SF	0.29	47.52	(0.00)	47.52
689. R&R Suspended ceiling tile - 2' x 4'	163.87 SF	1.55	254.00	(0.00)	254.00
690. Mask the walls per square foot - plastic and tape - 4 mil	751.84 SF	0.18	135.33	(0.00)	135.33
Mask the walls for the painting of the ce	iling and the finish	of the trim.			
691. Paint the walls - one coat	751.84 SF	0.46	345.85	(0.00)	345.85
692. Sand wood - interior	35.00 SF	3.21	112.35	(0.00)	112.35
To screen the wood and remove any loo wood.	se finish or stuck on	soot and dirt. This will a	allow for the new	finish to properly a	dhere to the
Doors.	20071	4.40	0.00	(0.00)	0.00
693. Clean door (per side)	2.00 EA	4.49	8.98	(0.00)	8.98
694. Finish door slab only - 1 coat urethane (per side)	2.00 EA	18.88	37.76	(0.00)	37.76
695. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
696. Door lockset - Detach & reset	1.00 EA	16.45	16.45	(0.00)	16.45
697. Door kick plate - Detach & reset	1.00 EA	11.50	11.50	(0.00)	11.50
698. Outlet or switch - Detach & reset	5.37 EA	11.31	60.73	(0.00)	60.73

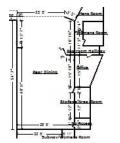
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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
699. Clean outlet or switch	5.37 EA	2.15	11.55	(0.00)	11.55
A formula of PF/10 was used to determ	mine the amount of ou	tlets and switches.			
700. Floor protection - cloth - skid resistant, leak proof	163.87 SF	0.68	111.43	(0.00)	111.43
701. Labor to tape drop cloths	163.87 SF	0.12	19.66	(0.00)	19.66
702. Clean floor	163.87 SF	0.27	44.24	(0.00)	44.24
703. Final cleaning - construction - Commercial	163.87 SF	0.12	19.66	(0.00)	19.66
Totals: Office			1,722.19	0.00	1,722.19



Rear Dining

2338.18 SF Walls 3943.59 SF Walls & Ceiling 178.39 SY Flooring 167.77 LF Ceil. Perimeter 1605.41 SF Ceiling 1605.52 SF Floor 166.18 LF Floor Perimeter

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Height: 14'

Missing Wall - Goes to Floor Missing Wall

GATJIMWOODSSTRIPMALL

1' 7" X 6' 8" 23' 7 15/16" X 14' Opens into PIANO
Opens into MAIN_DINING

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
704. Clean metal roofing	1,605.41 SF	0.17	272.92	(0.00)	272.92
Excludes: Scaffold.					
705. Paint metal roofing - 1 coat	1,605.41 SF	0.46	738.49	(0.00)	738.49
706. Clean bar joist	258.75 LF	0.47	121.61	(0.00)	121.61
Quality: In-place cleaning, all surfaces.					
707. Paint steel truss / bar joist - 8" to 24"	258.75 LF	3.42	884.93	(0.00)	884.93
708. Clean fire suppression pipe lines, and heads.	258.00 LF	0.18	46.44	(0.00)	46.44
Excludes: Scaffold or ladders.					
709. Prime & paint pipe, 1" to 3" diameter	258.00 LF	0.49	126.42	(0.00)	126.42
710. Clean EMT & Flex electrical pipe.	125.00 LF	0.18	22.50	(0.00)	22.50
Excludes: Scaffold or ladders.					



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
711. Prime & paint pipe, 1" to 3" diameter	125.00 LF	0.49	61.25	(0.00)	61.25
712. Electrician - per hour	4.00 HR	62.09	248.36	(0.00)	248.36
Time to clean and inspect junction boxe	s and other open cor	nnections.			
713. Recessed light fixture - Detach & reset entire unit	11.00 EA	64.09	704.99	(0.00)	704.99
714. Clean recessed light fixture	11.00 EA	6.57	72.27	(0.00)	72.27
715. In-wall / In-ceiling speaker - Detach & reset	3.00 EA	11.04	33.12	(0.00)	33.12
716. Clean stereo - components - speakers - int. & ext.	3.00 EA	59.59	178.77	(0.00)	178.77
717. Sprinkler head/escutcheon - Detach & reset	6.00 EA	11.20	67.20	(0.00)	67.20
718. General clean - up	1.00 HR	27.37	27.37	(0.00)	27.37
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor			
719. Remove Cubicle curtains, tracks, & hardware	46.50 LF	0.64	29.76	(0.00)	29.76
720. (Install) Cubicle curtains, tracks, & hardware	46.50 LF	3.39	157.64	(0.00)	157.64
721. Detach & Reset Track lighting - track only - Commercial	21.00 LF	5.92	124.32	(0.00)	124.32
722. Cleaning the track for track lighting.	21.00 LF	0.10	2.10	(0.00)	2.10
Cleaning of the track for the track lights					
723. Fixture (can) for track lighting - Detach & reset	21.00 EA	9.52	199.92	(0.00)	199.92
724. Clean light fixture - high detail	21.00 EA	13.12	275.52	(0.00)	275.52
Quality: In-place cleaning, outside surfa	ce of fixture. Remo	ove glass cover & bulb, o	clean, and reinstal	l.	
725. Detach & Reset Hanging light fixture	13.00 EA	37.26	484.38	(0.00)	484.38
726. Clean light fixture - high detail	13.00 EA	13.12	170.56	(0.00)	170.56
Quality: In-place cleaning, outside surfa	ce of fixture. Remo	ove glass cover & bulb, o	clean, and reinstal	1.	
727. Remove Surveillance camera - color	2.00 EA	34.05	68.10	(0.00)	68.10
728. (Install) Surveillance camera - color	2.00 EA	113.54	227.08	(0.00)	227.08
729. Clean camera - int. & ext.	2.00 EA	54.97	109.94	(0.00)	109.94
730. R&R Built-in theater projector - LCD	1.00 EA	5,046.35	5,046.35	(0.00)	5,046.35

Quality: VHS compatible projector. Projector was replaced at time of inspection.



GATJIMWOODSSTRIPMALL

CONTINUED - Rear Dining

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
731. R&R Built-in projection screen - motorized with remote	1.00 EA	1,040.79	1,040.79	(0.00)	1,040.79
732. Smoke detector - Detach & reset	1.00 EA	29.60	29.60	(0.00)	29.60
733. Clean smoke/carbon monoxide detector	1.00 EA	3.87	3.87	(0.00)	3.87
734. Light fixture - Detach & reset	2.00 EA	37.26	74.52	(0.00)	74.52
LED light bars.					
735. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Cleaning the exterior of the light bars.					
736. Suspended ceiling grid - Detach & reset	700.00 SF	0.97	679.00	(0.00)	679.00
737. Clean suspended ceiling grid	700.00 SF	0.20	140.00	(0.00)	140.00
738. Paint suspended ceiling grid	700.00 SF	0.29	203.00	(0.00)	203.00
739. R&R Suspended ceiling tile - High grade - 2' x 2'	700.00 SF	1.81	1,267.00	(0.00)	1,267.00
740. Seal & paint acoustic ceiling tile	700.00 SF	0.88	616.00	(0.00)	616.00
741. Sand wood - interior	352.00 SF	3.21	1,129.92	(0.00)	1,129.92
To screen the wood and remove any loc wood.	ose finish or stuck or	n soot and dirt. This wi	ill allow for the nev	w finish to properly	y adhere to the
742. Clean paneling	352.00 SF	0.25	88.00	(0.00)	88.00
The of paneling that hangs from the cei	ling for the grid.				
743. Finish wood siding - 1 coat urethane	352.00 SF	0.66	232.32	(0.00)	232.32
Quality: One coat of polyurethane finish	h.				
744. Clean stud wall	352.00 SF	0.48	168.96	(0.00)	168.96
Cleaning the inside of the cavity behinf	d the hanging panel	ing.			
745. Seal stud wall for odor control	352.00 SF	0.63	221.76	(0.00)	221.76
746. Sand wood - interior	83.39 SF	3.21	267.68	(0.00)	267.68
To screen the wood and remove any loc wood.	ose finish or stuck or	n soot and dirt. This wi	ill allow for the nev	w finish to properly	y adhere to the
747. Clean trim - wood	166.77 LF	0.22	36.69	(0.00)	36.69
Trim at the top of the walls.					
748. Finish trim - 1 coat urethane	167.77 LF	0.73	122.47	(0.00)	122.47
749. Mask the walls per square foot - plastic and tape - 4 mil	2,338.18 SF	0.18	420.87	(0.00)	420.87
Mask the walls for the painting of the co	eiling and the finish	of the trim.			
750. Mask and prep for paint - plastic, paper, tape (per LF)	167.77 LF	0.98	164.41	(0.00)	164.41
Mask the trim after the new finish has b	een applied and lea	ve in place until compl	etion of paint work	ζ.	

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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
751. Exit sign - Detach & reset	3.00 EA	39.74	119.22	(0.00)	119.22
752. Clean light fixture	3.00 EA	6.56	19.68	(0.00)	19.68
Cleaning of the exit signs.					
753. Outlet or switch - Detach & reset	16.62 EA	11.31	187.97	(0.00)	187.9
A formula of PF/10 was used to determi	ne the amount of ou	tlets and switches.			
754. Clean outlet or switch	16.62 EA	2.15	35.73	(0.00)	35.7
A formula of PF/10 was used to determi	ne the amount of ou	tlets and switches.			
755. In-wall / In-ceiling speaker - Detach & reset	2.00 EA	11.04	22.08	(0.00)	22.0
756. Clean stereo - components - speakers - int. & ext.	2.00 EA	59.59	119.18	(0.00)	119.1
757. Detach & Reset Spot light fixture double	1.00 EA	37.26	37.26	(0.00)	37.2
758. Clean light fixture - high detail	1.00 EA	13.12	13.12	(0.00)	13.1
759. Clean the walls	2,338.18 SF	0.23	537.78	(0.00)	537.7
Cleaning of the walls after the removal	of the mask.				
760. Paint the walls - one coat	2,338.18 SF	0.46	1,075.56	(0.00)	1,075.5
761. Sand wood - interior	83.09 SF	3.21	266.72	(0.00)	266.7
To screen the wood and remove any loo wood. Chair rail trim.	se finish or stuck on	soot and dirt. This will	allow for the new	finish to properly a	idhere to the
762. Clean trim - wood	166.18 LF	0.22	36.56	(0.00)	36.5
763. Finish trim - 1 coat urethane	166.18 LF	0.73	121.31	(0.00)	121.3
764. Sand wood - interior	498.55 SF	3.21	1,600.35	(0.00)	1,600.3
To screen the wood and remove any loo wood.				` ′	
Paneling under the chair rail.					
765. Clean paneling	581.64 SF	0.25	145.41	(0.00)	145.4
The of paneling that hangs from the ceil					
766. Finish wood siding - 1 coat arethane	581.64 SF	0.66	383.88	(0.00)	383.8
Quality: One coat of polyurethane finish					
767. Sand wood - interior	83.09 SF	3.21	266.72	(0.00)	266.7
To screen the wood and remove any loo wood.	se finish or stuck on	soot and dirt. This will	allow for the new	finish to properly a	ndhere to the
Baseboard trim.				,	
768. Clean trim - wood	166.18 LF	0.22	36.56	(0.00)	36.5
769. Finish trim - 1 coat urethane	166.18 LF	0.73	121.31	(0.00)	121.3



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
770. Finish Carpenter - per hour	8.00 HR	48.08	384.64	(0.00)	384.64
Time to remove the large mantel aroun	nd the rear bar. Time t	o reset the mantel after t	he repair/remedia	ation.	
771. General clean - up	1.00 HR	27.37	27.37	(0.00)	27.37
Time to clean the rear interior cavity o	f the bar mantel.				
772. Sand wood - interior	98.50 SF	3.21	316.19	(0.00)	316.19
To screen the wood and remove any lowood.	ose finish or stuck on	soot and dirt. This will	allow for the new	finish to properly a	adhere to the
Screening the large mantel in the rear	oar area for the new fi	nish. Also screening the	front of the bar t	o match all the new	finish.
773. Clean paneling	98.50 SF	0.25	24.63	(0.00)	24.63
Large mantel.					
774. Finish wood siding - 1 coat urethane	98.50 SF	0.66	65.01	(0.00)	65.01
Quality: One coat of polyurethane fini	sh.				
775. Floor protection - cloth - skid resistant, leak proof	1,605.52 SF	0.68	1,091.75	(0.00)	1,091.75
776. Labor to tape drop cloths	1,605.52 SF	0.12	192.66	(0.00)	192.66
777. Clean concrete more than the floor	4,816.56 SF	0.19	915.15	(0.00)	915.15
Cleaning of the tile floor. Extra passes	for the clean needed l	before the sealant applic	ation.		
778. Concrete sealer - brush or spray applied 2 coats.	3,211.04 SF	0.74	2,376.17	(0.00)	2,376.17
779. Content Manipulation charge - per hour	24.00 HR	31.51	756.24	(0.00)	756.24
This includes the moving of all contensupplies can found in the misc. section		vall hangings and items	located inside of	cabinetry. Boxes an	d packing
780. Final cleaning - construction - Commercial	1,605.52 SF	0.12	192.66	(0.00)	192.66
	HVACs				
781. Remove Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	340.50	340.50	(0.00)	340.50
Includes: Labor cost to remove a ducty	work system and to dis	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it cleaning as well both interior and external e					
782. (Install) Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	2,540.64	2,540.64	(0.00)	2,540.64
Includes: Trunk and branch lines, registrap, and installation labor.	sters, return air covers	, furnace plenum, return	air duct, foil tape	e and/or mastic, duc	et hanger
783. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
A THE ASSOCIATION AS LI				40/0/2047	_



DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Time to clean and inspect the interior ar	nd exterior of the du	et.			
784. Prime & paint ductwork system - hot or cold air	1.00 EA	625.77	625.77	(0.00)	625.77
	Odor Re	moval & Air Cleaning.			
785. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. I	Excludes: Set-up, ta	ake down,
786. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	sed to remove all par	ticulate prior to the air ru	nning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
787. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	d as supplemental air	r movement to push the h	ydroxyls.		
3 fans for a period of 4 days.					
788. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
789. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Rear Dining			34,619.63	0.00	34,619.63

رماً ا	9	ĺΤ
12'8"	12' @ " —, - 15 <mark>:</mark> 3" —	- 15'7" -
\perp	No Access	

633.48	SF Walls
745.93	SF Walls & Ceiling
12.50	SY Flooring

Storage Area/Room

112.46 SF Ceiling 112.46 SF Floor

45.25 LF Ceil. Perimeter

45.25 LF Floor Perimeter

Height: 14'

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
790. Clean metal roofing	112.46 SF	0.17	19.12	(0.00)	19.12
Excludes: Scaffold.					
791. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
792. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
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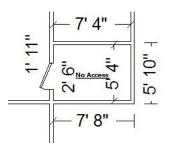


CONTINUED - Storage Area/Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold or ladders.					
793. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
794. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction box	es and other open cor	nnections.			
795. Recessed light fixture - Detach & reset entire unit	2.00 EA	64.09	128.18	(0.00)	128.18
796. Clean recessed light fixture	2.00 EA	6.57	13.14	(0.00)	13.14
797. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
798. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 m	ins per item to accou	nt for material and labor			
799. Suspended ceiling grid - Detach & reset	112.46 SF	0.97	109.09	(0.00)	109.09
800. Clean suspended ceiling grid	112.46 SF	0.20	22.49	(0.00)	22.49
801. Paint suspended ceiling grid	112.46 SF	0.29	32.61	(0.00)	32.61
802. R&R Suspended ceiling tile - 2' x	112.46 SF	1.55	174.31	(0.00)	174.31
803. Mask the walls per square foot - plastic and tape - 4 mil	633.48 SF	0.18	114.03	(0.00)	114.03
Mask the walls for the painting of the o	ceiling and the finish	of the trim.			
804. Paint the walls - one coat	633.48 SF	0.46	291.40	(0.00)	291.40
805. Sand wood - interior	42.00 SF	3.21	134.82	(0.00)	134.82
Γo screen the wood and remove any lo wood.	ose finish or stuck on	soot and dirt. This will	allow for the new	finish to properly	adhere to the
Doors.					
806. Clean door (per side)	2.00 EA	4.49	8.98	(0.00)	8.98
307. Finish door slab only - 1 coat urethane (per side)	2.00 EA	18.88	37.76	(0.00)	37.76
808. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
809. Door lockset - Detach & reset	1.00 EA	16.45	16.45	(0.00)	16.45
310. Floor protection - cloth - skid resistant, leak proof	112.46 SF	0.68	76.47	(0.00)	76.47
811. Clean floor	112.46 SF	0.27	30.36	(0.00)	30.36
812. Final cleaning - construction - Commercial	112.46 SF	0.12	13.50	(0.00)	13.50
Totals: Storage Area/Room			1,329.01	0.00	1,329.01

The Howarth Group





No Access Height: 14'

355.01 SF Walls

394.13 SF Walls & Ceiling

4.35 SY Flooring

25.36 LF Ceil. Perimeter

39.12 SF Ceiling

39.12 SF Floor

25.36 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
813. Clean metal roofing	39.12 SF	0.17	6.65	(0.00)	6.65
Excludes: Scaffold.					
814. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
815. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
816. Clean EMT & Flex electrical pipe.	18.00 LF	0.18	3.24	(0.00)	3.24
Excludes: Scaffold or ladders.					
817. Electrician - per hour	0.50 HR	62.09	31.05	(0.00)	31.05
Time to clean and inspect junction boxe	s and other open cor	nnections.			
818. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	3.00 EA	44.38	133.14	(0.00)	133.14
819. Clean light fixture - fluorescent	3.00 EA	8.72	26.16	(0.00)	26.16
820. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
821. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accoun	nt for material and labor.			
822. Suspended ceiling grid - Detach & reset	39.12 SF	0.97	37.95	(0.00)	37.95
823. Clean suspended ceiling grid	39.12 SF	0.20	7.82	(0.00)	7.82
824. Paint suspended ceiling grid	39.12 SF	0.29	11.34	(0.00)	11.34
825. R&R Suspended ceiling tile - 2' x 4'	39.12 SF	1.55	60.64	(0.00)	60.64
826. Mask the walls per square foot - plastic and tape - 4 mil	355.01 SF	0.18	63.90	(0.00)	63.90
Mask the walls for the painting of the ce	eiling and the finish	of the trim.			
827. Paint the walls - one coat	355.01 SF	0.46	163.30	(0.00)	163.30
828. Sand wood - interior	35.00 SF	3.21	112.35	(0.00)	112.35
To screen the wood and remove any loo wood.	se finish or stuck on	soot and dirt. This will a	llow for the new	finish to properly a	dhere to the
Doors.					
829. Clean door (per side)	2.00 EA	4.49	8.98	(0.00)	8.98
830. Finish door slab only - 1 coat urethane (per side)	2.00 EA	18.88	37.76	(0.00)	37.76
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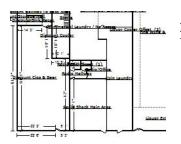


CONTINUED - No Access

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
831. Finish door/win trim & jamb - 1 coat urethane (per side)	2.00 EA	16.38	32.76	(0.00)	32.76
832. Door lockset - Detach & reset	1.00 EA	16.45	16.45	(0.00)	16.45
833. Door kick plate - Detach & reset	1.00 EA	11.50	11.50	(0.00)	11.50
834. Floor protection - cloth - skid resistant, leak proof	39.12 SF	0.68	26.60	(0.00)	26.60
835. Labor to tape drop cloths	39.12 SF	0.12	4.69	(0.00)	4.69
836. Clean floor	39.12 SF	0.27	10.56	(0.00)	10.56
837. Final cleaning - construction - Commercial	39.12 SF	0.12	4.69	(0.00)	4.69
Totals: No Access			850.78	0.00	850.78

Total: Main Restaurant	121,972.78	0.00	121,972.78
Total: 3 Jimmys	144,760.01	0.00	144,760.01

Discount Cigs



Discount Cigs & Beer

2557.50 SF Walls 4206.66 SF Walls & Ceiling 183.24 SY Flooring 182.68 LF Ceil. Perimeter Height: 14'

182.68 LF Floor Perimeter

1649.16 SF Floor

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
838. Clean metal roofing	1,649.16 SF	0.17	280.36	(0.00)	280.36
Excludes: Scaffold.					
839. Paint metal roofing - 1 coat	1,649.16 SF	0.46	758.61	(0.00)	758.61
840. Clean bar joist	434.00 LF	0.47	203.98	(0.00)	203.98
Quality: In-place cleaning, all surfaces.					
841. Paint steel truss / bar joist - 8" to 24"	434.00 LF	3.42	1,484.28	(0.00)	1,484.28
842. Clean EMT & Flex electrical pipe. Excludes: Scaffold or ladders.	434.00 LF	0.18	78.12	(0.00)	78.12

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CONTINUED - Discount Cigs & Beer

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
843. Electrician - per hour	8.00 HR	62.09	496.72	(0.00)	496.72
Time to clean and inspect junction boxes	and other open con	nnections.			
844. In-wall / In-ceiling speaker - Detach & reset	5.00 EA	11.04	55.20	(0.00)	55.20
845. Clean stereo - components - speakers - int. & ext.	5.00 EA	59.59	297.95	(0.00)	297.95
846. Detach & Reset Hanging light fixture	5.00 EA	37.26	186.30	(0.00)	186.30
847. Clean light fixture - high detail	5.00 EA	13.12	65.60	(0.00)	65.60
Quality: In-place cleaning, outside surface	e of fixture. Remo	ove glass cover & bulb, cl	ean, and reinstall		
848. Remove Surveillance camera - color	4.00 EA	34.05	136.20	(0.00)	136.20
849. (Install) Surveillance camera - color	4.00 EA	113.54	454.16	(0.00)	454.16
850. Clean camera - int. & ext.	4.00 EA	54.97	219.88	(0.00)	219.88
851. Remove Commercial security system - motion detector	1.00 EA	15.37	15.37	(0.00)	15.37
852. (Install) Commercial security system - motion detector	1.00 EA	212.83	212.83	(0.00)	212.83
853. Ceiling fan - Detach & reset	4.00 EA	112.30	449.20	(0.00)	449.20
854. Clean ceiling fan w/out light	4.00 EA	10.73	42.92	(0.00)	42.92
855. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
856. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Cleaning of the exit signs.					
857. Outlet or switch - Detach & reset	18.27 EA	11.31	206.63	(0.00)	206.63
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
858. Clean outlet or switch	18.27 EA	2.15	39.28	(0.00)	39.28
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
859. Detach & Reset Spot light fixture - double	2.00 EA	37.26	74.52	(0.00)	74.52
860. Clean light fixture - high detail	2.00 EA	13.12	26.24	(0.00)	26.24
861. Clean the walls	2,557.50 SF	0.23	588.23	(0.00)	588.23
Cleaning of the walls after the removal o	f the mask.				
862. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	1,826.78 SF	0.34	621.11	(0.00)	621.11
863. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	1,826.78 SF	0.34	621.11	(0.00)	621.11
864. Clean paneling	3,653.57 SF	0.25	913.39	(0.00)	913.39
This is for the cleaning of both the front a	and back of the par	neling.			
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CONTINUED - Discount Cigs & Beer

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
865. Paint masonry	730.71 SF	0.63	460.35	(0.00)	460.35
866. Floor protection - cloth - skid resistant, leak proof	1,649.16 SF	0.68	1,121.43	(0.00)	1,121.43
867. Labor to tape drop cloths	1,649.16 SF	0.12	197.90	(0.00)	197.90
868. Clean floor	1,249.16 SF	0.27	337.27	(0.00)	337.27
869. Clean and deodorize carpet	400.00 SF	0.30	120.00	(0.00)	120.00
870. Content Manipulation charge - per hour	48.00 HR	31.51	1,512.48	(0.00)	1,512.48
This includes the moving of all content supplies can found in the misc. section		vall hangings and items l	located inside of o	cabinetry. Boxes an	d packing
871. Final cleaning - construction - Commercial	1,649.16 SF	0.12	197.90	(0.00)	197.90
	HVACs				
872. Remove Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	340.50	340.50	(0.00)	340.50
Includes: Labor cost to remove a ductw	ork system and to dis	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it cleaning as well both interior and exter					
873. (Install) Ductwork system - hot or cold air - 1600 to 2199 SF home	1.00 EA	2,540.64	2,540.64	(0.00)	2,540.64
Includes: Trunk and branch lines, regis strap, and installation labor.	ters, return air covers	, furnace plenum, return	air duct, foil tape	and/or mastic, duc	t hanger
874. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
Time to clean and inspect the interior a	nd exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
875. Hydroxyl generator - odor counteractant - 2 optics	8.00 DA	180.00	1,440.00	(0.00)	1,440.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-			on the job-site. E	Excludes: Set-up, ta	ke down,
876. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	74.19	593.52	(0.00)	593.52
For use with the hydroxyl generator. U	sed to remove all part	ticulate prior to the air ru	inning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take dow	n, monitoring (see WTR	EQ).		
877. Air mover axial fan (per 24 hour period) - No monitoring	24.00 EA	28.50	684.00	(0.00)	684.00
Used with the Hydroxyl generator. Use	ed as supplemental air	movement to push the h	nydroxyls.		
6 fans for a period of 4 days.					
878. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70

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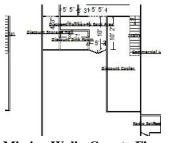
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CONTINUED - Discount Cigs & Beer

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
879. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	36.43	145.72	(0.00)	145.72
Totals: Discount Cigs & Beer			19,082.44	0.00	19,082.44



Discount Hallway To Back Area

Height: 8'

329.89 SF Walls

90.58 SF Ceiling 90.58 SF Floor

420.47 SF Walls & Ceiling

39.75 LF Floor Perimeter

10.06 SY Flooring

48.67 LF Ceil. Perimeter

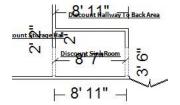
Missing Wall - Goes to Floor Missing Wall - Goes to Floor 5' 5" X 6' 8" 3' 6" X 6' 8" Opens into DISCOUNT_BAC Opens into DISCOUNT_SIN

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
880. Clean deck sheathing	90.58 SF	0.19	17.21	(0.00)	17.21
Cleaning the underside of the 2nd floor	sheathing.				
881. Paint plywood sheathing	90.58 SF	0.41	37.14	(0.00)	37.14
882. Clean floor or roof joist system	90.58 SF	0.60	54.35	(0.00)	54.35
883. Seal floor or ceiling joist system	90.58 SF	0.89	80.62	(0.00)	80.62
884. Clean EMT & Flex electrical pipe.	40.00 LF	0.18	7.20	(0.00)	7.20
885. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open cor	nnections.			
886. Fluorescent light fixture - 6' & 8' - Detach & reset	2.00 EA	59.27	118.54	(0.00)	118.54
887. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
888. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	329.89 SF	0.34	112.16	(0.00)	112.16
889. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	329.89 SF	0.34	112.16	(0.00)	112.16
890. Clean paneling	795.00 SF	0.25	198.75	(0.00)	198.75
This is for the cleaning of both the front	and back of the pan	neling.			
891. Seal the walls w/PVA primer - one coat	329.89 SF	0.40	131.96	(0.00)	131.96
Seal the drywall underneath the paneling	<u>5</u> .				



CONTINUED - Discount Hallway To Back Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
892. Floor protection - cloth - skid resistant, leak proof	90.58 SF	0.68	61.59	(0.00)	61.59
893. Clean floor	$0.00\mathrm{SF}$	0.27	0.00	(0.00)	0.00
894. Final cleaning - construction - Commercial	90.58 SF	0.12	10.87	(0.00)	10.87
Totals: Discount Hallway To Back Area			975.51	0.00	975.51



Discount Sink Room

Height: 8'

180.00 SF Walls 227.92 SF Walls & Ceiling 47.92 SF Ceiling 47.92 SF Floor

5.32 SY Flooring 28.33 LF Ceil. Perimeter

21.33 LF Floor Perimeter

Missing Wall - Goes to Floor 3' 6" X 6' 8"

Missing Wall - Goes to Floor 3' 6" X 6' 8"

Opens into DISCOUNT_STO
Opens into DISCOUNT_HAL

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
895. Clean deck sheathing	47.92 SF	0.19	9.10	(0.00)	9.10
Cleaning the underside of the 2nd floor	sheathing.				
896. Paint plywood sheathing	47.92 SF	0.41	19.65	(0.00)	19.65
897. Clean floor or roof joist system	47.92 SF	0.60	28.75	(0.00)	28.75
898. Seal floor or ceiling joist system	47.92 SF	0.89	42.65	(0.00)	42.65
899. Clean EMT & Flex electrical pipe.	40.00 LF	0.18	7.20	(0.00)	7.20
900. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open con	nnections.			
901. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
902. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
903. Paint the walls - one coat	180.00 SF	0.46	82.80	(0.00)	82.80
904. Floor protection - cloth - skid resistant, leak proof	47.92 SF	0.68	32.59	(0.00)	32.59
905. Clean floor	$0.00\mathrm{SF}$	0.27	0.00	(0.00)	0.00
906. Final cleaning - construction - Commercial	47.92 SF	0.12	5.75	(0.00)	5.75
TARREST CONTRACTOR OF CONTRACT					

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CONTINUED - Discount Sink Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Totals: Discount Sink Room			312.00	0.00	312.00

10000	3'	
4 <u>"</u>		
-0 -0 -0	5 2"	Discount Sink Room
	5' 4"	1

Discount Storage Hall

51.67 SF Ceiling

199.33 SF Walls 251.00 SF Walls & Ceiling

51.67 SF Floor

5.74 SY Flooring 30.33 LF Ceil. Perimeter 23.83 LF Floor Perimeter

Height: 8'

Missing Wall - Goes to Floor Missing Wall - Goes to Floor 3' 6" X 6' 8" 3' X 6' 8" Opens into DISCOUNT_SIN Opens into DISCOUNT_BAT

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
907. Clean deck sheathing	51.67 SF	0.19	9.82	(0.00)	9.82
Cleaning the underside of the 2nd floor	sheathing.				
908. Paint plywood sheathing	51.67 SF	0.41	21.18	(0.00)	21.18
909. Clean floor or roof joist system	51.67 SF	0.60	31.00	(0.00)	31.00
910. Seal floor or ceiling joist system	51.67 SF	0.89	45.99	(0.00)	45.99
911. Clean EMT & Flex electrical	40.00 LF	0.18	7.20	(0.00)	7.20
pipe.					
912. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxed	es and other open cor	nnections.			
913. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
914. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
915. Paint the walls - one coat	199.33 SF	0.46	91.69	(0.00)	91.69
916. Floor protection - cloth - skid resistant, leak proof	51.67 SF	0.68	35.14	(0.00)	35.14
917. Clean floor	$0.00\mathrm{SF}$	0.27	0.00	(0.00)	0.00
918. Final cleaning - construction - Commercial	51.67 SF	0.12	6.20	(0.00)	6.20
Totals: Discount Storage Hall			331.73	0.00	331.73

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- 5'8" ѿ

Missing Wall - Goes to Floor

Discount Bathroom

185.33 SF Walls

224.94 SF Walls & Ceiling

4.40 SY Flooring

25.67 LF Ceil. Perimeter

39.61 SF Ceiling 39.61 SF Floor

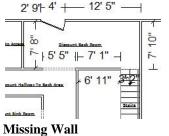
22.67 LF Floor Perimeter

Height: 8'

3' X 6' 8"

Opens into DISCOUNT_STO

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
919. Clean deck sheathing	39.61 SF	0.19	7.53	(0.00)	7.53
Cleaning the underside of the 2nd floor	sheathing.				
920. Paint plywood sheathing	39.61 SF	0.41	16.24	(0.00)	16.24
921. Clean floor or roof joist system	39.61 SF	0.60	23.77	(0.00)	23.77
922. Seal floor or ceiling joist system	39.61 SF	0.89	35.25	(0.00)	35.25
923. Clean EMT & Flex electrical pipe.	40.00 LF	0.18	7.20	(0.00)	7.20
924. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open cor	nnections.			
925. Fluorescent light fixture - 6' & 8' Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
926. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
927. Paint the walls - one coat	185.33 SF	0.46	85.25	(0.00)	85.25
928. Floor protection - cloth - skid resistant, leak proof	39.61 SF	0.68	26.93	(0.00)	26.93
929. Clean floor	$0.00\mathrm{SF}$	0.27	0.00	(0.00)	0.00
930. Final cleaning - construction - Commercial	39.61 SF	0.12	4.75	(0.00)	4.75
Totals: Discount Bathroom			290.43	0.00	290.43



Discount Back Room

366.56 SF Walls

512.75 SF Walls & Ceiling

16.24 SY Flooring

53.50 LF Ceil. Perimeter

Height: 8'

146.19 SF Ceiling 146.19 SF Floor

44.92 LF Floor Perimeter

3' 2" X 8' 5' 5" X 6' 8" Missing Wall - Goes to Floor

Opens into STAIRS

Opens into DISCOUNT_HAL

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
931. Clean metal roofing	146.19 SF	0.17	24.85	(0.00)	24.85
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CONTINUED - Discount Back Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold.					
932. Paint metal roofing - 1 coat	146.19 SF	0.46	67.25	(0.00)	67.25
933. Clean bar joist	186.00 LF	0.47	87.42	(0.00)	87.42
Quality: In-place cleaning, all surfaces.					
934. Paint steel truss / bar joist - 8" to 24"	186.00 LF	3.42	636.12	(0.00)	636.12
935. Clean EMT & Flex electrical pipe.	186.00 LF	0.18	33.48	(0.00)	33.48
Excludes: Scaffold or ladders.					
936. Electrician - per hour	1.50 HR	62.09	93.14	(0.00)	93.14
Time to clean and inspect junction boxe	s and other open cor	nnections.			
937. Fluorescent light fixture - 6' & 8' - Detach & reset	2.00 EA	59.27	118.54	(0.00)	118.54
938. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
939. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
940. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Cleaning of the exit signs.					
941. Outlet or switch - Detach & reset	4.49 EA	11.31	50.78	(0.00)	50.78
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
942. Clean outlet or switch	4.49 EA	2.15	9.65	(0.00)	9.65
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
943. Clean the walls	366.56 SF	0.23	84.31	(0.00)	84.31
Cleaning of the walls after the removal	of the mask.				
944. Paint masonry	366.56 SF	0.63	230.93	(0.00)	230.93
945. Floor protection - cloth - skid resistant, leak proof	146.19 SF	0.68	99.41	(0.00)	99.41
946. Labor to tape drop cloths	146.19 SF	0.12	17.54	(0.00)	17.54
947. Clean concrete the floor	146.19 SF	0.19	27.78	(0.00)	27.78
948. Content Manipulation charge - per hour	5.00 HR	31.51	157.55	(0.00)	157.55
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items l	ocated inside of	cabinetry. Boxes and	d packing
949. Final cleaning - construction - Commercial	146.19 SF	0.12	17.54	(0.00)	17.54
	Odor Re	moval & Air Cleaning.			
950. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00

Includes: Equipment cost for a hydroxyl generator. Based on 24 hours of "run time" on the job-site. Excludes: Set-up, take down, and monitoring. Use WTREQ for set-up, take down, and/or monitoring, if needed.

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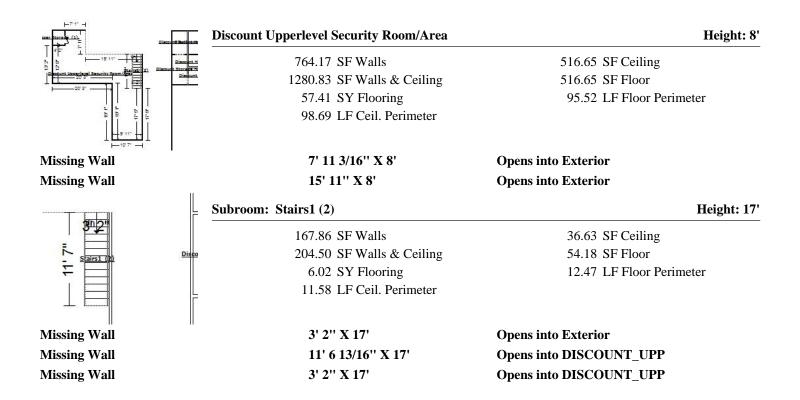
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CONTINUED - Discount Back Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
951. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	sed to remove all par	ticulate prior to the air ru	inning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
952. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	d as supplemental air	r movement to push the l	nydroxyls.		
3 fans for a period of 4 days.					
953. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
954. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	36.43	145.72	(0.00)	145.72
Totals: Discount Back Room			3,454.21	0.00	3,454.21



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Subroom: Upper Storage (1)

137.75 SF Walls

156.03 SF Walls & Ceiling

2.03 SY Flooring

17.22 LF Ceil. Perimeter

Height: 8'

18.28 SF Ceiling

18.28 SF Floor

17.22 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
955. Clean metal roofing	571.57 SF	0.17	97.17	(0.00)	97.17
Excludes: Scaffold.					
956. Paint metal roofing - 1 coat	571.57 SF	0.46	262.92	(0.00)	262.92
957. Clean bar joist	186.00 LF	0.47	87.42	(0.00)	87.42
Quality: In-place cleaning, all surfaces.					
958. Paint steel truss / bar joist - 8" to 24"	186.00 LF	3.42	636.12	(0.00)	636.12
959. Clean EMT & Flex electrical pipe.	186.00 LF	0.18	33.48	(0.00)	33.48
Excludes: Scaffold or ladders.					
960. Electrician - per hour	1.50 HR	62.09	93.14	(0.00)	93.14
Time to clean and inspect junction boxe	s and other open con	nnections.			
961. Fluorescent light fixture - 6' & 8' - Detach & reset	2.00 EA	59.27	118.54	(0.00)	118.54
962. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
963. Outlet or switch - Detach & reset	12.52 EA	11.31	141.60	(0.00)	141.60
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
964. Clean outlet or switch	12.52 EA	2.15	26.92	(0.00)	26.92
A formula of PF/10 was used to determine	ine the amount of ou	itlets and switches.			
965. Clean the walls	1,069.78 SF	0.23	246.05	(0.00)	246.05
Cleaning of the walls after the removal	of the mask.				
966. Paint masonry	1,069.78 SF	0.63	673.96	(0.00)	673.96
967. Floor protection - cloth - skid resistant, leak proof	589.11 SF	0.68	400.59	(0.00)	400.59
968. Labor to tape drop cloths	589.11 SF	0.12	70.69	(0.00)	70.69
969. Clean concrete the floor	589.11 SF	0.19	111.93	(0.00)	111.93
970. Content Manipulation charge - per hour	5.00 HR	31.51	157.55	(0.00)	157.55
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items	located inside of	cabinetry. Boxes a	nd packing
971. Final cleaning - construction - Commercial	589.11 SF	0.12	70.69	(0.00)	70.69
Totals: Discount Upperlevel Security	Room/Area		3,246.21	0.00	3,246.21
Total: Discount Cigs			27,692.53	0.00	27,692.53

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The Howarth Group



Fine Wines

25 - 25 C	TITE TO SERVICE THE PROPERTY OF THE PROPERTY O	Simple (2)
12) (2)	<u>kali</u>	Base Si
	Main Store Area!	Submits Dollar Submits
	Ш	

Fine WIne & Liquor/Main Area

3808.57 SF Ceiling

2206.35 SF Walls 6014.92 SF Walls & Ceiling 423.17 SY Flooring

3808.57 SF Floor

160.22 LF Ceil. Perimeter

154.72 LF Floor Perimeter

Missing Wall - Goes to Floor

5' 6" X 6' 8"

Opens into LIQUOR REAR



Subroom: Liquor Cooler Offset (2)

399.90 SF Ceiling

1329.09 SF Walls 1729.00 SF Walls & Ceiling

399.90 SF Floor

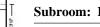
44.43 SY Flooring

94.94 LF Ceil. Perimeter

94.94 LF Floor Perimeter

Missing Wall

4' 5" X 14' 90' 6 3/16" X 14' Opens into LIQUOR_ENTRY Opens into FINE_WINE__



Subroom: Liquor Entry Offset (1)

Height: 14'

Height: 14'

Height: 14'

1009.05 SF Walls

1617.18 SF Walls & Ceiling

67.57 SY Flooring

72.07 LF Ceil. Perimeter

608.14 SF Ceiling 608.14 SF Floor

72.07 LF Floor Perimeter

Missing Wall Missing Wall 40' 8 3/8" X 14' 4' 5" X 14'

Opens into FINE_WINE__ Opens into LIQUOR_COOLE

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
972. Clean metal roofing	4,816.61 SF	0.17	818.82	(0.00)	818.82
Excludes: Scaffold.					
973. Clean bar joist	1,035.00 LF	0.47	486.45	(0.00)	486.45
Quality: In-place cleaning, all surfaces.					
974. Clean fire suppression pipe lines, and heads.	1,035.00 LF	0.18	186.30	(0.00)	186.30
Excludes: Scaffold or ladders.					
975. Clean EMT & Flex electrical pipe.	1,035.00 LF	0.18	186.30	(0.00)	186.30
Excludes: Scaffold or ladders.					
976. Electrician - per hour	6.00 HR	62.09	372.54	(0.00)	372.54
Time to clean and inspect junction boxe	s and other open cor	nnections.			
977. Sprinkler head/escutcheon - Detach & reset	25.00 EA	11.20	280.00	(0.00)	280.00
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CONTINUED - Fine WIne & Liquor/Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
978. General clean - up	4.17 HR	27.37	114.13	(0.00)	114.13
Cleaning the escutcheon. Approx 10 min	s per item to accou	nt for material and labor.			
979. Remove Surveillance camera - color	4.00 EA	34.05	136.20	(0.00)	136.20
980. (Install) Surveillance camera - color	4.00 EA	113.54	454.16	(0.00)	454.16
981. Clean camera - int. & ext.	4.00 EA	54.97	219.88	(0.00)	219.88
982. Remove Commercial security system - motion detector	1.00 EA	15.37	15.37	(0.00)	15.37
983. (Install) Commercial security system - motion detector	1.00 EA	212.83	212.83	(0.00)	212.83
984. Smoke detector - Detach & reset	1.00 EA	29.60	29.60	(0.00)	29.60
985. Clean smoke/carbon monoxide detector	1.00 EA	3.87	3.87	(0.00)	3.87
986. Fluorescent light fixture - 6' & 8' - Detach & reset	57.00 EA	59.27	3,378.39	(0.00)	3,378.39
987. Clean light fixture - fluorescent	57.00 EA	8.72	497.04	(0.00)	497.04
988. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	5.00 EA	44.38	221.90	(0.00)	221.90
989. Clean light fixture - fluorescent	5.00 EA	8.72	43.60	(0.00)	43.60
990. Remove Light diffusing panel (i.e. , cracked ice)	40.00 SF	0.12	4.80	(0.00)	4.80
991. (Install) Light diffusing panel (i.e. , cracked ice)	40.00 SF	0.58	23.20	(0.00)	23.20
992. Clean light diffusing panel	40.00 SF	0.40	16.00	(0.00)	16.00
993. Suspended ceiling grid - Detach & reset	4,816.61 SF	0.97	4,672.11	(0.00)	4,672.11
994. Clean suspended ceiling grid	4,816.61 SF	0.20	963.32	(0.00)	963.32
995. Paint suspended ceiling grid	4,816.61 SF	0.29	1,396.82	(0.00)	1,396.82
996. R&R Suspended ceiling tile - 2' x 4'	4,816.61 SF	1.55	7,465.75	(0.00)	7,465.75
997. Mask the walls per square foot - plastic and tape - 4 mil	4,544.49 SF	0.18	818.01	(0.00)	818.01
Mask the walls for the painting.					
998. Exit sign - Detach & reset	1.00 EA	39.74	39.74	(0.00)	39.74
999. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Cleaning of the exit signs.					
1,000. Outlet or switch - Detach & reset	32.17 EA	11.31	363.84	(0.00)	363.84
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			

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CONTINUED - Fine WIne & Liquor/Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,001. Clean outlet or switch	32.17 EA	2.15	69.17	(0.00)	69.17
A formula of PF/10 was used to determi	ne the amount of o	utlets and switches.			
1,002. Detach & Reset Spot light fixture - double	2.00 EA	37.26	74.52	(0.00)	74.52
1,003. Clean light fixture - high detail	2.00 EA	13.12	26.24	(0.00)	26.24
1,004. Paint the walls - one coat	4,544.49 SF	0.46	2,090.47	(0.00)	2,090.47
1,005. Thermostat - Detach & reset	1.00 EA	36.82	36.82	(0.00)	36.82
1,006. Sand wood - interior	84.00 SF	3.21	269.64	(0.00)	269.64
To screen the wood and remove any loo wood. Doors.	se finish or stuck o	n soot and dirt. This will	allow for the new	finish to properly	adhere to the
1,007. Clean door (per side)	4.00 EA	4.49	17.96	(0.00)	17.96
1,008. Finish door slab only - 1 coat urethane (per side)	4.00 EA	18.88	75.52	(0.00)	75.52
1,009. Clean door / window opening (per side)	6.00 EA	8.07	48.42	(0.00)	48.42
1,010. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.90
1,011. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.32
1,012. Floor protection - cloth - skid resistant, leak proof	4,816.61 SF	0.68	3,275.29	(0.00)	3,275.29
1,013. Labor to tape drop cloths	4,816.61 SF	0.12	577.99	(0.00)	577.99
1,014. Clean floor, strip & wax	4,816.61 SF	0.58	2,793.63	(0.00)	2,793.63
Excludes: Baseboards, content manipula	ation.				
1,015. Content Manipulation charge - per hour	48.00 HR	31.51	1,512.48	(0.00)	1,512.48
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items	located inside of	cabinetry. Boxes ar	nd packing
1,016. Final cleaning - construction - Commercial	4,816.61 SF	0.12	577.99	(0.00)	577.99
	HVAC	<u>s</u>			
1,017. Remove Ductwork system - hot or cold air - 2200 to 2500 SF home	2.00 EA	378.33	756.66	(0.00)	756.66

Includes: Labor cost to remove a ductwork system and to discard in job-site waste receptacle.

The duct will need to be removed as it is directly installed under the roof substrate. Removing the duct will allow for a more thorough cleaning as well both interior and exterior. After the duct has been re-installed it can be repainted black to match and blend in.

1,018. (Install) Ductwork system - hot or cold air - 2200 to 2500 SF home

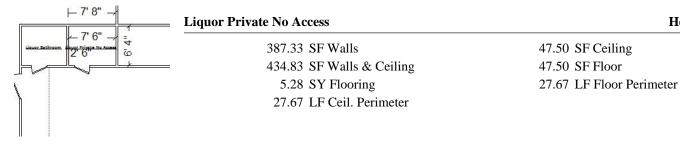
2.00 EA 2,736.07 5,472.14 (0.00) 5,472.14

Includes: Trunk and branch lines, registers, return air covers, furnace plenum, return air duct, foil tape and/or mastic, duct hanger strap, and installation labor.



CONTINUED - Fine WIne & Liquor/Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,019. HVAC Technician - per hour	16.00 HR	80.03	1,280.48	(0.00)	1,280.48
Time to clean and inspect the interior a	nd exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
1,020. Hydroxyl generator - odor counteractant - 2 optics	12.00 DA	180.00	2,160.00	(0.00)	2,160.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-			on the job-site. I	Excludes: Set-up, ta	ake down,
1,021. Negative air fan/Air scrubber (24 hr period) - No monit.	12.00 DA	74.19	890.28	(0.00)	890.28
For use with the hydroxyl generator. U	sed to remove all part	ticulate prior to the air ru	ınning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take dow	n, monitoring (see WTR	EQ).		
1,022. Air mover axial fan (per 24 hour period) - No monitoring	36.00 EA	28.50	1,026.00	(0.00)	1,026.00
Used with the Hydroxyl generator. Use	ed as supplemental air	movement to push the l	nydroxyls.		
9 fans for a period of 4 days.					
1,023. Equipment decontamination charge - per piece of equipment	15.00 EA	25.94	389.10	(0.00)	389.10
1,024. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	36.43	218.58	(0.00)	218.58
Totals: Fine WIne & Liquor/Main A	Area		47,108.13	0.00	47,108.13



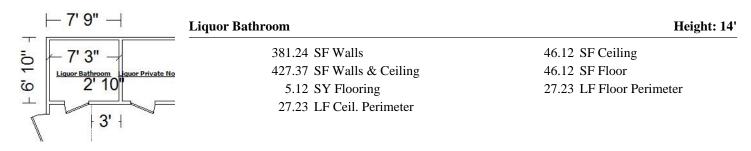
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,025. Clean metal roofing	47.50 SF	0.17	8.08	(0.00)	8.08
Excludes: Scaffold.					
1,026. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,027. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80

Height: 14'



CONTINUED - Liquor Private No Access

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold or ladders.					
1,028. Clean EMT & Flex electrical	15.00 LF	0.18	2.70	(0.00)	2.70
pipe.					
Excludes: Scaffold or ladders.					
1,029. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open con	nnections.			
1,030. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,031. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,032. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,033. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,034. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
1,035. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
1,036. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,037. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,038. Paint the walls - one coat	387.33 SF	0.46	178.17	(0.00)	178.17
1,039. Clean cove base molding - rubber or vinyl	27.67 LF	0.19	5.26	(0.00)	5.26
1,040. Clean floor, strip & wax	47.50 SF	0.58	27.55	(0.00)	27.55
1,041. Floor protection - cloth - skid resistant, leak proof	47.50 SF	0.68	32.30	(0.00)	32.30
1,042. Final cleaning - construction - Commercial	47.50 SF	0.12	5.70	(0.00)	5.70
Totals: Liquor Private No Access			452.69	0.00	452.69



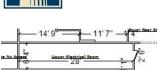




DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,043. Clean metal roofing	46.12 SF	0.17	7.84	(0.00)	7.84
Excludes: Scaffold.					
1,044. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,045. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,046. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,047. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	-	nnections.			
1,048. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,049. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,050. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,051. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,052. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
1,053. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
1,054. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,055. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,056. Paint the walls - one coat	381.24 SF	0.46	175.37	(0.00)	175.37
1,057. Toilet - Detach & reset	1.00 EA	168.99	168.99	(0.00)	168.99
Removal of the toilet for the painting.					
1,058. Clean toilet	1.00 EA	13.50	13.50	(0.00)	13.50
1,059. R&R Toilet seat	1.00 EA	52.65	52.65	(0.00)	52.65
1,060. R&R Angle stop valve	1.00 EA	29.26	29.26	(0.00)	29.26
1,061. R&R Plumbing fixture supply line	1.00 EA	18.34	18.34	(0.00)	18.34
1,062. Clean cove base molding - rubber or vinyl	27.23 LF	0.19	5.17	(0.00)	5.17
1,063. Clean floor, strip & wax	46.12 SF	0.58	26.75	(0.00)	26.75
1,064. Floor protection - cloth - skid resistant, leak proof	46.12 SF	0.68	31.36	(0.00)	31.36
1,065. Final cleaning - construction - Commercial	46.12 SF	0.12	5.53	(0.00)	5.53
Totals: Liquor Bathroom			730.39	0.00	730.39







Liquor Electrical Room

961.33 SF Walls

1138.67 SF Walls & Ceiling

19.70 SY Flooring

68.67 LF Ceil. Perimeter

Height: 14'

177.33 SF Ceiling177.33 SF Floor

68.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,066. Clean metal roofing	177.33 SF	0.17	30.15	(0.00)	30.15
Excludes: Scaffold.					
1,067. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,068. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,069. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,070. Electrician - per hour	4.00 HR	62.09	248.36	(0.00)	248.36
Time to clean and inspect junction boxe	s and other open cor	nnections.			
1,071. Fluorescent light fixture - 6' & 8' - Detach & reset	4.00 EA	59.27	237.08	(0.00)	237.08
1,072. Clean light fixture - fluorescent	4.00 EA	8.72	34.88	(0.00)	34.88
1,073. Paint the walls - one coat	961.33 SF	0.46	442.21	(0.00)	442.21
1,074. Clean concrete the floor	177.33 SF	0.19	33.69	(0.00)	33.69
1,075. Concrete sealer - brush or spray applied	177.33 SF	0.74	131.22	(0.00)	131.22
1,076. Final cleaning - construction - Commercial	177.33 SF	0.12	21.28	(0.00)	21.28
Totals: Liquor Electrical Room			1,188.07	0.00	1,188.07

- 10' 10" -	-1
- Liquor Bear Sterage	
1'4"	FamilyMer
	<u>Fan</u>

Liquor Rear Storage

418.33 SF Walls

477.89 SF Walls & Ceiling

6.62 SY Flooring

32.50 LF Ceil. Perimeter

Height: 14'

59.56 SF Ceiling

59.56 SF Floor

27.00 LF Floor Perimeter

Missing Wall - Goes to Floor

5' 6" X 6' 8"

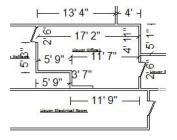
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV



CONTINUED - Liquor Rear Storage

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,077. Clean metal roofing	59.56 SF	0.17	10.13	(0.00)	10.13
Excludes: Scaffold.					
1,078. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,079. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,080. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,081. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open con	nnections.			
1,082. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,083. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,084. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,085. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,086. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,087. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,088. Paint the walls - one coat	418.33 SF	0.46	192.43	(0.00)	192.43
1,089. Floor protection - cloth - skid resistant, leak proof	59.56 SF	0.68	40.50	(0.00)	40.50
1,090. Final cleaning - construction - Commercial	59.56 SF	0.12	7.15	(0.00)	7.15
Totals: Liquor Rear Storage			370.80	0.00	370.80



Liquor Office1 Height: 14'

 883.74 SF Walls
 164.04 SF Ceiling

 1047.78 SF Walls & Ceiling
 164.08 SF Floor

18.23 SY Flooring 63.12 LF Floor Perimeter 63.12 LF Ceil. Perimeter



GATJIMWOODSSTRIPMALL

The Howarth Group

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,091. Clean metal roofing	164.04 SF	0.17	27.89	(0.00)	27.89
Excludes: Scaffold.					
1,092. Clean bar joist	60.00 LF	0.47	28.20	(0.00)	28.20
Quality: In-place cleaning, all surfaces.					
1,093. Clean fire suppression pipe lines, and heads.	60.00 LF	0.18	10.80	(0.00)	10.80
Excludes: Scaffold or ladders.					
1,094. Clean EMT & Flex electrical pipe.	60.00 LF	0.18	10.80	(0.00)	10.80
Excludes: Scaffold or ladders.					
1,095. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxes	and other open con	nnections.			
1,096. Sprinkler head/escutcheon - Detach & reset	2.00 EA	11.20	22.40	(0.00)	22.40
1,097. General clean - up	0.33 HR	27.37	9.03	(0.00)	9.03
Cleaning the escutcheon. Approx 10 mir	s per item to accou	nt for material and labor.			
1,098. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	2.00 EA	44.38	88.76	(0.00)	88.76
1,099. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
1,100. Remove Light diffusing panel (i.e., cracked ice)	16.00 SF	0.12	1.92	(0.00)	1.92
1,101. (Install) Light diffusing panel (i. e., cracked ice)	16.00 SF	0.58	9.28	(0.00)	9.28
1,102. Clean light diffusing panel	16.00 SF	0.40	6.40	(0.00)	6.40
1,103. Suspended ceiling grid - Detach & reset	164.04 SF	0.97	159.12	(0.00)	159.12
1,104. Clean suspended ceiling grid	164.04 SF	0.20	32.81	(0.00)	32.81
1,105. Paint suspended ceiling grid	164.04 SF	0.29	47.57	(0.00)	47.57
1,106. R&R Suspended ceiling tile - 2' x 4'	164.04 SF	1.55	254.27	(0.00)	254.27
1,107. Mask the walls per square foot - plastic and tape - 4 mil	883.74 SF	0.18	159.07	(0.00)	159.07
Mask the walls for the painting.					
1,108. Outlet or switch - Detach & reset	6.31 EA	11.31	71.37	(0.00)	71.37
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
1,109. Clean outlet or switch	6.31 EA	2.15	13.57	(0.00)	13.57
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
1,110. Paint the walls - one coat	883.74 SF	0.46	406.52	(0.00)	406.52
1,111. Clean concrete the floor	164.08 SF	0.19	31.18	(0.00)	31.18
1,112. Concrete sealer - brush or spray applied	164.08 SF	0.74	121.42	(0.00)	121.42
1,113. Content Manipulation charge - per hour	6.00 HR	31.51	189.06	(0.00)	189.06

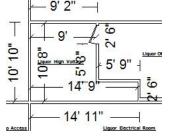
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CONTINUED - Liquor Office1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
This includes the moving of all content supplies can found in the misc. section		vall hangings and items lo	ocated inside of	cabinetry. Boxes and	d packing
1,114. Final cleaning - construction - Commercial	164.08 SF	0.12	19.69	(0.00)	19.69
	Odor Re	moval & Air Cleaning.			
1,115. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-	, ,		on the job-site. E	Excludes: Set-up, tal	ke down,
1,116. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. U	sed to remove all par	ticulate prior to the air ru	nning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take dow	n, monitoring (see WTR	EQ).		
1,117. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Use	ed as supplemental air	movement to push the h	ydroxyls.		
3 fans for a period of 4 days.					
1,118. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
1,119. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Liquor Office1			3,315.41	0.00	3,315.41



Liquor High Voltage

711.67 SF Walls 823.00 SF Walls & Ceiling 12.37 SY Flooring 50.83 LF Ceil. Perimeter Height: 14'

111.33 SF Ceiling 111.33 SF Floor

50.83 LF Floor Perimeter

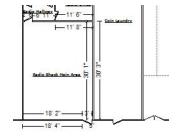
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,120. Clean metal roofing	111.33 SF	0.17	18.93	(0.00)	18.93
Excludes: Scaffold.					
1,121. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Ouality: In-place cleaning, all surfa	ices.				



CONTINUED - Liquor High Voltage

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,122. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,123. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,124. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open con	nnections.			
1,125. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,126. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ins per item to accou	nt for material and labor	·.		
1,127. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,128. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,129. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,130. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,131. Paint the walls - one coat	711.67 SF	0.46	327.37	(0.00)	327.37
1,132. Floor protection - cloth - skid resistant, leak proof	111.33 SF	0.68	75.70	(0.00)	75.70
1,133. Final cleaning - construction - Commercial	111.33 SF	0.12	13.36	(0.00)	13.36
Totals: Liquor High Voltage			555.95	0.00	555.95
Total: Fine Wines			53,721.44	0.00	53,721.44

Radio Shack



Radio Shack Main Area

1442.16 SF Walls 2086.57 SF Walls & Ceiling

71.60 SY Flooring 103.01 LF Ceil. Perimeter Height: 14'

644.41 SF Ceiling 644.41 SF Floor

103.01 LF Floor Perimeter

DESCRIPTIONQUANTITYUNIT COSTRCVDEPREC.ACVGATJIMWOODSSTRIPMALL10/9/2018Page: 78



CONTINUED - Radio Shack Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,134. Clean metal roofing	644.41 SF	0.17	109.55	(0.00)	109.55
Excludes: Scaffold.				, ,	
1,135. Clean bar joist	126.00 LF	0.47	59.22	(0.00)	59.22
Quality: In-place cleaning, all surfaces.					
1,136. Clean EMT & Flex electrical pipe.	126.00 LF	0.18	22.68	(0.00)	22.68
Excludes: Scaffold or ladders.					
1,137. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxes	and other open cor	nnections.			
1,138. Remove Surveillance camera - color	5.00 EA	34.05	170.25	(0.00)	170.25
1,139. (Install) Surveillance camera - color	5.00 EA	113.54	567.70	(0.00)	567.70
1,140. Clean camera - int. & ext.	5.00 EA	54.97	274.85	(0.00)	274.85
1,141. Remove Commercial security system - motion detector	2.00 EA	15.37	30.74	(0.00)	30.74
1,142. (Install) Commercial security system - motion detector	2.00 EA	212.83	425.66	(0.00)	425.66
1,143. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	11.00 EA	44.38	488.18	(0.00)	488.18
1,144. Clean light fixture - fluorescent	11.00 EA	8.72	95.92	(0.00)	95.92
1,145. Remove Light diffusing panel (i.e., cracked ice)	88.00 SF	0.12	10.56	(0.00)	10.56
1,146. (Install) Light diffusing panel (i. e., cracked ice)	88.00 SF	0.58	51.04	(0.00)	51.04
1,147. Clean light diffusing panel	88.00 SF	0.40	35.20	(0.00)	35.20
1,148. In-wall / In-ceiling speaker - Detach & reset	2.00 EA	11.04	22.08	(0.00)	22.08
1,149. Clean stereo - components - speakers - int. & ext.	2.00 EA	59.59	119.18	(0.00)	119.18
1,150. Suspended ceiling grid - Detach & reset	644.41 SF	0.97	625.08	(0.00)	625.08
1,151. Clean suspended ceiling grid	644.41 SF	0.20	128.88	(0.00)	128.88
1,152. Paint suspended ceiling grid	644.41 SF	0.29	186.88	(0.00)	186.88
1,153. R&R Suspended ceiling tile - 2' x 4'	644.41 SF	1.55	998.84	(0.00)	998.84
1,154. Mask the walls per square foot - plastic and tape - 4 mil	1,442.16 SF	0.18	259.59	(0.00)	259.59
Mask the walls for the painting.	1.00.54	20.74	20.74	(0.00)	20.74
1,155. Exit sign - Detach & reset ATJIMWOODSSTRIPMALL	1.00 EA	39.74	39.74	(0.00) 10/9/2018	39.74 Page:



CONTINUED - Radio Shack Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,156. Clean light fixture	1.00 EA	6.56	6.56	(0.00)	6.56
Cleaning of the exit signs.					
1,157. Outlet or switch - Detach & reset	10.30 EA	11.31	116.49	(0.00)	116.49
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
1,158. Clean outlet or switch	10.30 EA	2.15	22.15	(0.00)	22.15
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
1,159. Clean the walls	1,442.16 SF	0.23	331.70	(0.00)	331.70
Cleaning of the walls after the mask is rwork and painting.	emoved. It will nece	essary to clean the walls	from the tape and	dust as a result of t	the prior
1,160. Paint the walls - one coat	1,442.16 SF	0.46	663.39	(0.00)	663.39
1,161. Interior door - Detach & reset - slab only	1.00 EA	12.82	12.82	(0.00)	12.82
1,162. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.90
1,163. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.32
1,164. Paint door slab only - 2 coats (per side)	2.00 EA	26.54	53.08	(0.00)	53.08
1,165. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	21.93	43.86	(0.00)	43.86
1,166. Floor protection - cloth - skid resistant, leak proof	644.41 SF	0.68	438.20	(0.00)	438.20
1,167. Labor to tape drop cloths	644.41 SF	0.12	77.33	(0.00)	77.33
1,168. Clean and deodorize carpet	644.41 SF	0.30	193.32	(0.00)	193.32
Excludes: Baseboards, content manipula	ation.				
1,169. Content Manipulation charge - per hour	48.00 HR	31.51	1,512.48	(0.00)	1,512.48
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items	located inside of	cabinetry. Boxes an	d packing
1,170. Final cleaning - construction - Commercial	644.41 SF	0.12	77.33	(0.00)	77.33
	HVACs				
1,171. Remove Ductwork system - hot or cold air - up to 900 SF home	1.00 EA	255.38	255.38	(0.00)	255.38

Includes: Labor cost to remove a ductwork system and to discard in job-site waste receptacle.

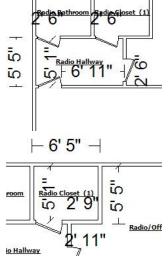
The duct will need to be removed as it is directly installed under the roof substrate. Removing the duct will allow for a more thorough cleaning as well both interior and exterior. After the duct has been re-installed it can be repainted black to match and blend in.

Includes: Trunk and branch lines, registers, return air covers, furnace plenum, return air duct, foil tape and/or mastic, duct hanger strap, and installation labor.



CONTINUED - Radio Shack Main Area

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,173. HVAC Technician - per hour	6.00 HR	80.03	480.18	(0.00)	480.18
Time to clean and inspect the interior a	nd exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
1,174. Hydroxyl generator - odor counteractant - 2 optics	8.00 DA	180.00	1,440.00	(0.00)	1,440.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. I	Excludes: Set-up, ta	ake down,
1,175. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	74.19	593.52	(0.00)	593.52
For use with the hydroxyl generator. U	sed to remove all part	ticulate prior to the air ru	unning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take down	n, monitoring (see WTR	EQ).		
1,176. Air mover axial fan (per 24 hour period) - No monitoring	24.00 EA	28.50	684.00	(0.00)	684.00
Used with the Hydroxyl generator. Use	ed as supplemental air	movement to push the l	hydroxyls.		
3 fans for a period of 4 days.					
1,177. Equipment decontamination charge - per piece of equipment	10.00 EA	25.94	259.40	(0.00)	259.40
1,178. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	36.43	145.72	(0.00)	145.72
Totals: Radio Shack Main Area			13,627.96	0.00	13,627.96



Radio Hallway

234.67 SF Walls	48.72 SF Ceiling
283.38 SF Walls & Ceiling	48.72 SF Floor
5.41 SY Flooring	29.33 LF Floor Perimeter
29.33 LF Ceil. Perimeter	
Subroom: Radio Closet (1)	Height: 8'
178.67 SF Walls	30.92 SF Ceiling
209.59 SF Walls & Ceiling	30.92 SF Floor
3.44 SY Flooring	22.33 LF Floor Perimeter

Height: 8'

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22.33 LF Ceil. Perimeter



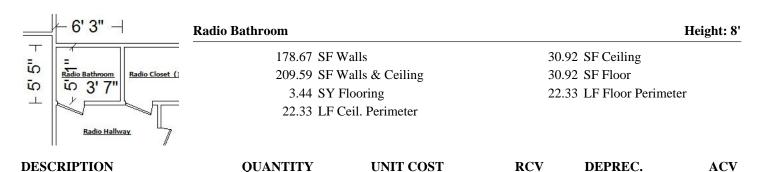
The Howarth Group

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,179. Clean metal roofing	79.64 SF	0.17	13.54	(0.00)	13.54
Excludes: Scaffold.					
1,180. Clean bar joist	25.00 LF	0.47	11.75	(0.00)	11.75
Quality: In-place cleaning, all surfaces.					
1,181. Clean EMT & Flex electrical pipe.	25.00 LF	0.18	4.50	(0.00)	4.50
Excludes: Scaffold or ladders.					
,182. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.5
Time to clean and inspect junction boxes	s and other open con	nnections.			
1,183. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	1.00 EA	44.38	44.38	(0.00)	44.3
,184. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.7
1,185. Remove Light diffusing panel i.e., cracked ice)	8.00 SF	0.12	0.96	(0.00)	0.9
1,186. (Install) Light diffusing panel (i. e., cracked ice)	8.00 SF	0.58	4.64	(0.00)	4.6
1,187. Clean light diffusing panel	8.00 SF	0.40	3.20	(0.00)	3.2
1,188. Suspended ceiling grid - Detach & reset	79.64 SF	0.97	77.25	(0.00)	77.2
,189. Clean suspended ceiling grid	79.64 SF	0.20	15.93	(0.00)	15.9
,190. Paint suspended ceiling grid	79.64 SF	0.29	23.10	(0.00)	23.1
1,191. R&R Suspended ceiling tile - 2' x 4'	79.64 SF	1.55	123.44	(0.00)	123.4
1,192. Mask the walls per square foot - plastic and tape - 4 mil Mask the walls for the painting.	413.33 SF	0.18	74.40	(0.00)	74.4
1,193. Clean the walls	413.33 SF	0.23	95.07	(0.00)	95.0
Cleaning of the walls after the mask is rowork and painting.	emoved. It will nece	essary to clean the walls f	rom the tape and	dust as a result of th	ne prior
1,194. Paint the walls - one coat	413.33 SF	0.46	190.13	(0.00)	190.1
,195. Interior door - Detach & reset - slab only	1.00 EA	12.82	12.82	(0.00)	12.8
,196. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.9
,197. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.3
,198. Paint door slab only - 2 coats per side)	2.00 EA	26.54	53.08	(0.00)	53.0
1,199. Paint door/window trim & amb - 2 coats (per side)	2.00 EA	21.93	43.86	(0.00)	43.8
,200. Floor protection - cloth - skid esistant, leak proof	79.64 SF	0.68	54.16	(0.00)	54.1
,201. Labor to tape drop cloths	79.64 SF	0.12	9.56	(0.00)	9.5
,202. Clean and deodorize carpet	79.64 SF	0.30	23.89	(0.00)	23.8
Excludes: Baseboards, content manipula	tion.				
1,203. Content Manipulation charge - per hour	4.00 HR	31.51	126.04	(0.00)	126.0
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CONTINUED - Radio Hallway

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items loc	ated inside of c	abinetry. Boxes and	l packing
1,204. Final cleaning - construction - Commercial	79.64 SF	0.12	9.56	(0.00)	9.56
Totals: Radio Hallway			1,080.72	0.00	1,080.72



RCV

DEPREC.

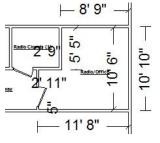
ACV

DESCRIPTION	QUANTITI	CIVII COSI	IC V	DEI REC.	ACV
1,205. Clean metal roofing	30.92 SF	0.17	5.26	(0.00)	5.26
Excludes: Scaffold.					
1,206. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,207. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,208. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,209. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	s and other open cor	nnections.			
1,210. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,211. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
1,212. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,213. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,214. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
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CONTINUED - Radio Bathroom

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,215. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
1,216. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,217. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,218. Paint the walls - one coat	178.67 SF	0.46	82.19	(0.00)	82.19
1,219. Toilet - Detach & reset	1.00 EA	168.99	168.99	(0.00)	168.99
Removal of the toilet for the painting.					
1,220. Clean toilet	1.00 EA	13.50	13.50	(0.00)	13.50
1,221. R&R Toilet seat	1.00 EA	52.65	52.65	(0.00)	52.65
1,222. R&R Angle stop valve	1.00 EA	29.26	29.26	(0.00)	29.26
1,223. R&R Plumbing fixture supply line	1.00 EA	18.34	18.34	(0.00)	18.34
1,224. Clean cove base molding - rubber or vinyl	22.33 LF	0.19	4.24	(0.00)	4.24
1,225. Clean floor, strip & wax	30.92 SF	0.58	17.93	(0.00)	17.93
1,226. Floor protection - cloth - skid resistant, leak proof	30.92 SF	0.68	21.03	(0.00)	21.03
1,227. Final cleaning - construction - Commercial	30.92 SF	0.12	3.71	(0.00)	3.71
Totals: Radio Bathroom			612.73	0.00	612.73



352.00 SF Walls 456.95 SF Walls & Ceiling 11.66 SY Flooring 44.00 LF Ceil. Perimeter

104.95 SF Floor44.00 LF Floor Perimeter

104.95 SF Ceiling

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,228. Clean metal roofing	104.95 SF	0.17	17.84	(0.00)	17.84
Excludes: Scaffold.					
1,229. Clean bar joist	126.00 LF	0.47	59.22	(0.00)	59.22
Quality: In-place cleaning, all surfaces					
1,230. Clean EMT & Flex electrical pipe.	126.00 LF	0.18	22.68	(0.00)	22.68
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CONTINUED - Radio/Office

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold or ladders.					
1,231. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxes	s and other open co	nnections.			
1,232. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	2.00 EA	44.38	88.76	(0.00)	88.76
1,233. Clean light fixture - fluorescent	2.00 EA	8.72	17.44	(0.00)	17.44
1,234. Remove Light diffusing panel (i.e., cracked ice)	16.00 SF	0.12	1.92	(0.00)	1.92
1,235. (Install) Light diffusing panel (i. e., cracked ice)	16.00 SF	0.58	9.28	(0.00)	9.28
1,236. Clean light diffusing panel	16.00 SF	0.40	6.40	(0.00)	6.40
1,237. Suspended ceiling grid - Detach & reset	104.95 SF	0.97	101.80	(0.00)	101.80
1,238. Clean suspended ceiling grid	104.95 SF	0.20	20.99	(0.00)	20.99
1,239. Paint suspended ceiling grid	104.95 SF	0.29	30.44	(0.00)	30.44
1,240. R&R Suspended ceiling tile - 2' x 4'	104.95 SF	1.55	162.67	(0.00)	162.67
1,241. Mask the walls per square foot - plastic and tape - 4 mil	352.00 SF	0.18	63.36	(0.00)	63.36
Mask the walls for the painting.					
1,242. Outlet or switch - Detach & reset	4.40 EA	11.31	49.76	(0.00)	49.76
A formula of PF/10 was used to determine	ne the amount of ou	atlets and switches.			
1,243. Clean outlet or switch	4.40 EA	2.15	9.46	(0.00)	9.46
A formula of PF/10 was used to determi	ne the amount of ou	itlets and switches.			
1,244. Clean the walls	352.00 SF	0.23	80.96	(0.00)	80.96
Cleaning of the walls after the mask is rework and painting.	emoved. It will nece	essary to clean the walls f	rom the tape and	dust as a result of the	ne prior
1,245. Paint the walls - one coat	352.00 SF	0.46	161.92	(0.00)	161.92
1,246. Interior door - Detach & reset - slab only	1.00 EA	12.82	12.82	(0.00)	12.82
1,247. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.90
1,248. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.32
1,249. Paint door slab only - 2 coats (per side)	2.00 EA	26.54	53.08	(0.00)	53.08
1,250. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	21.93	43.86	(0.00)	43.86
1,251. Floor protection - cloth - skid resistant, leak proof	104.95 SF	0.68	71.37	(0.00)	71.37

GATJIMWOODSSTRIPMALL

10/9/2018

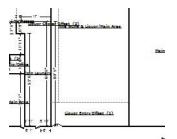
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CONTINUED - Radio/Office

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,252. Labor to tape drop cloths	104.95 SF	0.12	12.59	(0.00)	12.59
1,253. Clean and deodorize carpet	104.95 SF	0.30	31.49	(0.00)	31.49
Excludes: Baseboards, content manipul	lation.				
1,254. Content Manipulation charge - per hour	6.00 HR	31.51	189.06	(0.00)	189.06
This includes the moving of all content supplies can found in the misc. section		vall hangings and items	located inside of o	cabinetry. Boxes ar	nd packing
1,255. Final cleaning - construction - Commercial	104.95 SF	0.12	12.59	(0.00)	12.59
Totals: Radio/Office			1,497.16	0.00	1,497.16
Total: Radio Shack			16,818.57	0.00	16,818.57

Super Suds



Coin Laundry Height: 14'

 2240.69 SF Walls
 923.70 SF Ceiling

 3164.39 SF Walls & Ceiling
 923.70 SF Floor

102.63 SY Flooring 160.05 LF Floor Perimeter 160.05 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,256. Clean metal roofing	923.70 SF	0.17	157.03	(0.00)	157.03
Excludes: Scaffold.					
1,257. Clean bar joist	180.00 LF	0.47	84.60	(0.00)	84.60
Quality: In-place cleaning, all surfaces.					
1,258. Clean EMT & Flex electrical pipe.	180.00 LF	0.18	32.40	(0.00)	32.40
Excludes: Scaffold or ladders.					
1,259. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxed	es and other open cor	nnections.			
1,260. Remove Surveillance camera - color	5.00 EA	34.05	170.25	(0.00)	170.25
1,261. (Install) Surveillance camera - color	5.00 EA	113.54	567.70	(0.00)	567.70
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CONTINUED - Coin Laundry

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,262. Clean camera - int. & ext.	5.00 EA	54.97	274.85	(0.00)	274.85
1,263. Remove Commercial security system - motion detector	1.00 EA	15.37	15.37	(0.00)	15.37
1,264. (Install) Commercial security system - motion detector	1.00 EA	212.83	212.83	(0.00)	212.83
1,265. Finish Hardware Installer - per hour	4.00 HR	44.94	179.76	(0.00)	179.76
Time to remove the wall mounted/hangi	ng televisions and b	prackets. Time to re-insta	ll them after clear	ning and inspection	
1,266. General clean - up	1.00 HR	27.37	27.37	(0.00)	27.37
Time to clean the wall mounted/hanging	televisions and bra	ckets.			
1,267. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	11.00 EA	44.38	488.18	(0.00)	488.18
1,268. Clean light fixture - fluorescent	11.00 EA	8.72	95.92	(0.00)	95.92
1,269. Remove Light diffusing panel (i.e., cracked ice)	88.00 SF	0.12	10.56	(0.00)	10.56
1,270. (Install) Light diffusing panel (i. e., cracked ice)	88.00 SF	0.58	51.04	(0.00)	51.04
1,271. Clean light diffusing panel	88.00 SF	0.40	35.20	(0.00)	35.20
1,272. Suspended ceiling grid - Detach & reset	923.70 SF	0.97	895.99	(0.00)	895.99
1,273. Clean suspended ceiling grid	923.70 SF	0.20	184.74	(0.00)	184.74
1,274. Paint suspended ceiling grid	923.70 SF	0.29	267.87	(0.00)	267.87
1,275. R&R Suspended ceiling tile - 2' x 4'	923.70 SF	1.55	1,431.74	(0.00)	1,431.74
1,276. Mask the walls per square foot - plastic and tape - 4 mil	2,240.69 SF	0.18	403.32	(0.00)	403.32
Mask the walls for the painting.					
1,277. Outlet or switch - Detach & reset	16.00 EA	11.31	180.96	(0.00)	180.96
A formula of PF/10 was used to determi	ne the amount of ou	ıtlets and switches.			
1,278. 220 volt outlet - Detach & reset	16.00 EA	22.71	363.36	(0.00)	363.36
1,279. Clean outlet or switch	32.00 EA	2.15	68.80	(0.00)	68.80
A formula of PF/10 was used to determi	ne the amount of ou	itlets and switches.			
1,280. Clean the walls	2,240.69 SF	0.23	515.36	(0.00)	515.36
Cleaning of the walls after the mask is rowork and painting.	emoved. It will nece	essary to clean the walls	from the tape and	dust as a result of t	he prior
1,281. Paint the walls - one coat	2,240.69 SF	0.46	1,030.72	(0.00)	1,030.72
1,282. Interior door - Detach & reset - slab only	1.00 EA	12.82	12.82	(0.00)	12.82



CONTINUED - Coin Laundry

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,283. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.90
1,284. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.32
1,285. Paint door slab only - 2 coats (per side)	2.00 EA	26.54	53.08	(0.00)	53.08
1,286. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	21.93	43.86	(0.00)	43.86
1,287. Floor protection - cloth - skid resistant, leak proof	923.70 SF	0.68	628.12	(0.00)	628.12
1,288. Labor to tape drop cloths	923.70 SF	0.12	110.84	(0.00)	110.84
1,289. Clean ceramic tile	2,771.10 SF	0.33	914.46	(0.00)	914.46
Cleaning of the tile floor. Extra passes	for the clean needed l	before the sealant applic	ation.		
1,290. Tile/stone sealer	1,847.40 SF	0.68	1,256.23	(0.00)	1,256.23
2 coats.					
1,291. Content Manipulation charge - per hour	48.00 HR	31.51	1,512.48	(0.00)	1,512.48
This includes the moving of all content supplies can found in the misc. section		vall hangings and items	located inside of	cabinetry. Boxes an	d packing
1,292. Final cleaning - construction - Commercial	923.70 SF	0.12	110.84	(0.00)	110.84
	HVACs				
1,293. Remove Ductwork system - hor or cold air - 901 to 1199 SF home	t 1.00 EA	283.75	283.75	(0.00)	283.75
Includes: Labor cost to remove a ducty	vork system and to dis	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it cleaning as well both interior and exter					
1,294. (Install) Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	1,546.47	1,546.47	(0.00)	1,546.47
Includes: Trunk and branch lines, regis strap, and installation labor.	ters, return air covers	, furnace plenum, return	air duct, foil tape	e and/or mastic, duc	t hanger
1,295. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
Time to clean and inspect the interior a	and exterior of the duc	et.			
	Odor Re	moval & Air Cleaning.			
1,296. Hydroxyl generator - odor counteractant - 2 optics	8.00 DA	180.00	1,440.00	(0.00)	1,440.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-			on the job-site. I	Excludes: Set-up, ta	ke down,
1,297. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	74.19	593.52	(0.00)	593.52
For use with the hydroxyl generator. U	sed to remove all part	ticulate prior to the air r	unning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take down	n, monitoring (see WTR	EQ).		



CONTINUED - Coin Laundry

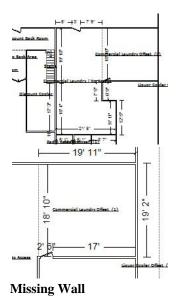
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,298. Air mover axial fan (per 24 hour period) - No monitoring	24.00 EA	28.50	684.00	(0.00)	684.00
Used with the Hydroxyl generator. Us	ed as supplemental air	movement to push the l	hydroxyls.		
3 fans for a period of 4 days.					
1,299. Equipment decontamination charge - per piece of equipment	10.00 EA	25.94	259.40	(0.00)	259.40
1,300. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	36.43	145.72	(0.00)	145.72
Totals: Coin Laundry			18.147.15	0.00	18.147.15

Commercial Laundry/NO Access/ Door in rear

Commercial Laundry/NO Access/ Door in rear

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
The scope for this area is a copy	y of the Super Suds. The facil	ity is approx the same siz	ze and performs t	he same function.The	ere was no
access granted at the times of in	spection				

Total: Commercial Laundry/NO Access/ Door in rear	0.00	0.00	0.00



Commercial	Laundry /	No	Access
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1407.05 SF Walls	689.38 SF Ceiling
2096.42 SF Walls & Ceiling	689.38 SF Floor
76.60 SY Flooring	100.50 LF Floor Perimeter
100.50 LF Ceil. Perimeter	

Subroom: Commercial Laundry Offset (1)

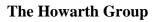
824.24 SF Walls	375.50 SF Ceiling
1199.74 SF Walls & Ceiling	375.50 SF Floor
41.72 SY Flooring	58.87 LF Floor Perimeter
58.87 LF Ceil. Perimeter	

18' 10" X 14'

Opens into $COMMERCIAL_L$

Height: 14'

Height: 14'





DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,301. Clean metal roofing	1,064.88 SF	0.17	181.03	(0.00)	181.03
Excludes: Scaffold.					
1,302. Clean bar joist	180.00 LF	0.47	84.60	(0.00)	84.60
Quality: In-place cleaning, all surfaces.					
1,303. Clean EMT & Flex electrical pipe.	180.00 LF	0.18	32.40	(0.00)	32.40
Excludes: Scaffold or ladders.					
1,304. Electrician - per hour	2.00 HR	62.09	124.18	(0.00)	124.18
Time to clean and inspect junction boxe	s and other open cor	nnections.			
1,305. Remove Surveillance camera - color	5.00 EA	34.05	170.25	(0.00)	170.25
1,306. (Install) Surveillance camera - color	5.00 EA	113.54	567.70	(0.00)	567.70
1,307. Clean camera - int. & ext.	5.00 EA	54.97	274.85	(0.00)	274.85
1,308. Remove Commercial security system - motion detector	1.00 EA	15.37	15.37	(0.00)	15.37
1,309. (Install) Commercial security system - motion detector	1.00 EA	212.83	212.83	(0.00)	212.83
1,310. Finish Hardware Installer - per hour	4.00 HR	44.94	179.76	(0.00)	179.76
Time to remove the wall mounted/hangi	ng televisions and b	rackets. Time to re-insta	all them after clea	ning and inspection	
1,311. General clean - up	1.00 HR	27.37	27.37	(0.00)	27.37
Time to clean the wall mounted/hanging	televisions and bra	ckets.			
1,312. Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	11.00 EA	44.38	488.18	(0.00)	488.18
1,313. Clean light fixture - fluorescent	11.00 EA	8.72	95.92	(0.00)	95.92
1,314. Remove Light diffusing panel (i.e., cracked ice)	88.00 SF	0.12	10.56	(0.00)	10.56
1,315. (Install) Light diffusing panel (i. e., cracked ice)	88.00 SF	0.58	51.04	(0.00)	51.04
1,316. Clean light diffusing panel	88.00 SF	0.40	35.20	(0.00)	35.20
1,317. Suspended ceiling grid - Detach & reset	1,064.88 SF	0.97	1,032.93	(0.00)	1,032.93
1,318. Clean suspended ceiling grid	1,064.88 SF	0.20	212.98	(0.00)	212.98
1,319. Paint suspended ceiling grid	1,064.88 SF	0.29	308.82	(0.00)	308.82
1,320. R&R Suspended ceiling tile - 2' x 4'	1,064.88 SF	1.55	1,650.56	(0.00)	1,650.56
1,321. Mask the walls per square foot - plastic and tape - 4 mil	2,231.29 SF	0.18	401.63	(0.00)	401.63
Mask the walls for the painting.					
1,322. Outlet or switch - Detach & reset	15.94 EA	11.31	180.28	(0.00)	180.28
A formula of PF/10 was used to determi	ne the amount of ou	tlets and switches.			
1,323. 220 volt outlet - Detach & reset	16.00 EA	22.71	363.36	(0.00)	363.36
1,324. Clean outlet or switch	32.00 EA	2.15	68.80	(0.00)	68.80
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CONTINUED - Commercial Laundry / No Access

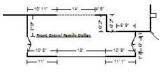
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
A formula of PF/10 was used to determine	ne the amount of ou	itlets and switches.			
1,325. Clean the walls	2,231.29 SF	0.23	513.20	(0.00)	513.20
Cleaning of the walls after the mask is rwork and painting.	emoved. It will nece	essary to clean the walls	from the tape and	dust as a result of t	he prior
1,326. Paint the walls - one coat	2,231.29 SF	0.46	1,026.39	(0.00)	1,026.39
1,327. Interior door - Detach & reset - slab only	1.00 EA	12.82	12.82	(0.00)	12.82
1,328. Door lockset - Detach & reset	2.00 EA	16.45	32.90	(0.00)	32.90
1,329. Clean door hardware	2.00 EA	4.16	8.32	(0.00)	8.32
1,330. Paint door slab only - 2 coats (per side)	2.00 EA	26.54	53.08	(0.00)	53.08
1,331. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	21.93	43.86	(0.00)	43.86
1,332. Floor protection - cloth - skid resistant, leak proof	1,064.88 SF	0.68	724.12	(0.00)	724.12
1,333. Labor to tape drop cloths	1,064.88 SF	0.12	127.79	(0.00)	127.79
1,334. Clean ceramic tile	3,194.63 SF	0.33	1,054.23	(0.00)	1,054.23
Cleaning of the tile floor. Extra passes f	or the clean needed	before the sealant application	ation.		
1,335. Tile/stone sealer	2,129.75 SF	0.68	1,448.23	(0.00)	1,448.23
2 coats.					
1,336. Content Manipulation charge - per hour	48.00 HR	31.51	1,512.48	(0.00)	1,512.48
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items	located inside of	cabinetry. Boxes an	d packing
1,337. Final cleaning - construction - Commercial	1,064.88 SF	0.12	127.79	(0.00)	127.79
	HVACs				
1,338. Remove Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	283.75	283.75	(0.00)	283.75
Includes: Labor cost to remove a ductwo	ork system and to di	scard in job-site waste re	eceptacle.		
The duct will need to be removed as it is cleaning as well both interior and exterior					
1,339. (Install) Ductwork system - hot or cold air - 901 to 1199 SF home	1.00 EA	1,546.47	1,546.47	(0.00)	1,546.47
Includes: Trunk and branch lines, registe strap, and installation labor.	ers, return air covers	s, furnace plenum, return	air duct, foil tape	e and/or mastic, duc	t hanger
1,340. HVAC Technician - per hour	8.00 HR	80.03	640.24	(0.00)	640.24
Time to clean and inspect the interior an	d exterior of the due	ct.			
	Odor Re	moval & Air Cleaning.			



CONTINUED - Commercial Laundry / No Access

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,341. Hydroxyl generator - odor counteractant - 2 optics	8.00 DA	180.00	1,440.00	(0.00)	1,440.00
Includes: Equipment cost for a hydrox and monitoring. Use WTREQ for set-			" on the job-site. I	Excludes: Set-up, ta	ake down,
1,342. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	74.19	593.52	(0.00)	593.52
For use with the hydroxyl generator. U	sed to remove all par	ticulate prior to the air r	unning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA)	, and setup, take dow	n, monitoring (see WTR	REQ).		
1,343. Air mover axial fan (per 24 hour period) - No monitoring	24.00 EA	28.50	684.00	(0.00)	684.00
Used with the Hydroxyl generator. Use	ed as supplemental air	movement to push the	hydroxyls.		
3 fans for a period of 4 days.					
1,344. Equipment decontamination charge - per piece of equipment	10.00 EA	25.94	259.40	(0.00)	259.40
1,345. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	36.43	145.72	(0.00)	145.72
Totals: Commercial Laundry / No Access			19,048.91	0.00	19,048.91
Total: Commercial Laundry/NO Access/ Door in rear			19,048.91	0.00	19,048.91
Total: Super Suds			37,196.06	0.00	37,196.06

Family Dollar



Front Entry/ Family Dollar

524.07 SF Ceiling

1427.71 SF Walls 1951.78 SF Walls & Ceiling 524.07 SF Floor 58.23 SY Flooring

108.65 LF Ceil. Perimeter

94.65 LF Floor Perimeter

Height: 14'

Missing Wall - Goes to Floor 14' X 6' 8"

Opens into MAIN_STOR	E_A
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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,346. Clean metal roofing	524.07 SF	0.17	89.09	(0.00)	89.09
Excludes: Scaffold.					
1,347. Clean bar joist	160.00 LF	0.47	75.20	(0.00)	75.20
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CONTINUED - Front Entry/ Family Dollar

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Quality: In-place cleaning, all surfaces.					
1,348. Clean fire suppression pipe lines, and heads.	160.00 LF	0.18	28.80	(0.00)	28.80
Excludes: Scaffold or ladders.					
1,349. Clean EMT & Flex electrical pipe.	160.00 LF	0.18	28.80	(0.00)	28.80
Excludes: Scaffold or ladders.					
1,350. Electrician - per hour	1.00 HR	62.09	62.09	(0.00)	62.09
Time to clean and inspect junction boxe	s and other open con	nnections.			
1,351. Sprinkler head/escutcheon - Detach & reset	5.00 EA	11.20	56.00	(0.00)	56.00
1,352. General clean - up	0.83 HR	27.37	22.72	(0.00)	22.72
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labor.			
1,353. Remove Surveillance camera - color	1.00 EA	34.05	34.05	(0.00)	34.05
1,354. (Install) Surveillance camera - color	1.00 EA	113.54	113.54	(0.00)	113.54
1,355. Clean camera - int. & ext.	1.00 EA	54.97	54.97	(0.00)	54.97
1,356. Remove Commercial security system - motion detector	1.00 EA	15.37	15.37	(0.00)	15.37
1,357. (Install) Commercial security system - motion detector	1.00 EA	212.83	212.83	(0.00)	212.83
1,358. Smoke detector - Detach & reset	1.00 EA	29.60	29.60	(0.00)	29.60
1,359. Clean smoke/carbon monoxide detector	1.00 EA	3.87	3.87	(0.00)	3.87
1,360. Detach & Reset Fluorescent - acoustic grid fixture - 4 tube - High grd	16.00 EA	44.38	710.08	(0.00)	710.08
1,361. Clean light fixture - fluorescent	16.00 EA	8.72	139.52	(0.00)	139.52
1,362. Remove Light diffusing panel - Premium grade (i.e., egg crate)	128.00 SF	0.12	15.36	(0.00)	15.36
1,363. (Install) Light diffusing panel - Premium grade (i.e., egg crate)	128.00 SF	0.58	74.24	(0.00)	74.24
1,364. Clean light diffusing panel	128.00 SF	0.40	51.20	(0.00)	51.20
1,365. Suspended ceiling grid - Detach & reset	524.07 SF	0.97	508.35	(0.00)	508.35
1,366. Clean suspended ceiling grid	524.07 SF	0.20	104.81	(0.00)	104.81
1,367. Paint suspended ceiling grid	524.07 SF	0.29	151.98	(0.00)	151.98



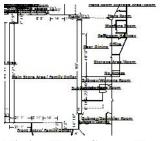
CONTINUED - Front Entry/ Family Dollar

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,368. R&R Suspended ceiling tile - 2' x 4'	524.07 SF	1.55	812.31	(0.00)	812.31
1,369. Mask the walls per square foot - plastic and tape - 4 mil	1,427.71 SF	0.18	256.99	(0.00)	256.99
Mask the walls for the painting.					
1,370. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
1,371. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Cleaning of the exit signs.					
1,372. Outlet or switch - Detach & reset	9.46 EA	11.31	106.99	(0.00)	106.99
A formula of PF/10 was used to determ	ine the amount of ou	itlets and switches.			
1,373. Clean outlet or switch	9.46 EA	2.15	20.34	(0.00)	20.34
A formula of PF/10 was used to determ	ine the amount of ou	itlets and switches.			
1,374. Thermostat - Detach & reset	1.00 EA	36.82	36.82	(0.00)	36.82
1,375. Clean thermostat	1.00 EA	7.90	7.90	(0.00)	7.90
1,376. Paint part of the walls - one coat	1,307.71 SF	0.46	601.55	(0.00)	601.55
1,377. Clean glazed store front - glass and aluminum	256.00 SF	0.27	69.12	(0.00)	69.12
1,378. Floor protection - cloth - skid resistant, leak proof	524.07 SF	0.68	356.37	(0.00)	356.37
1,379. Labor to tape drop cloths	524.07 SF	0.12	62.89	(0.00)	62.89
1,380. Clean and deodorize carpet	524.07 SF	0.30	157.22	(0.00)	157.22
Excludes: Baseboards, content manipula	ation.				
1,381. Content Manipulation charge - per hour	12.00 HR	31.51	378.12	(0.00)	378.12
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items l	ocated inside of	cabinetry. Boxes and	l packing
1,382. Final cleaning - construction - Commercial	524.07 SF	0.12	62.89	(0.00)	62.89
	Odor Re	moval & Air Cleaning.			
1,383. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. F	Excludes: Set-up, tak	te down,
1,384. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76
For use with the hydroxyl generator. Us	sed to remove all par	ticulate prior to the air ru	nning through th	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	rn, monitoring (see WTR	EQ).		



CONTINUED - Front Entry/ Family Dollar

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,385. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00
Used with the Hydroxyl generator. Us	ed as supplemental air	r movement to push the h	nydroxyls.		
9 fans for a period of 4 days.					
1,386. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70
1,387. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86
Totals: Front Entry/ Family Dollar			7,165.90	0.00	7,165.90



Main Store Area/ Family Dollar

4889.17 SF Walls 12030.98 SF Walls & Ceiling 793.54 SY Flooring 357.48 LF Ceil. Perimeter 7141.82 SF Ceiling 7141.82 SF Floor 340.15 LF Floor Perimeter

Height: 14'

Missing Wall - Goes to Floor Missing Wall - Goes to Floor 3' 4" X 6' 8" 14' X 6' 8" Opens into FAMILY_RESTR
Opens into FRONT_ENTRY_

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,388. Clean metal roofing	7,141.82 SF	0.17	1,214.11	(0.00)	1,214.11
Excludes: Scaffold.					
1,389. Clean bar joist	1,610.00 LF	0.47	756.70	(0.00)	756.70
Quality: In-place cleaning, all surfaces					
1,390. Clean fire suppression pipe lines, and heads.	1,610.00 LF	0.18	289.80	(0.00)	289.80
Excludes: Scaffold or ladders.					
1,391. Clean EMT & Flex electrical pipe.	1,610.00 LF	0.18	289.80	(0.00)	289.80
Excludes: Scaffold or ladders.					
1,392. Electrician - per hour	16.00 HR	62.09	993.44	(0.00)	993.44
Time to clean and inspect junction box	es and other open cor	nnections.			
1,393. Sprinkler head/escutcheon - Detach & reset	49.00 EA	11.20	548.80	(0.00)	548.80
1,394. General clean - up	8.17 HR	27.37	223.61	(0.00)	223.61
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CONTINUED - Main Store Area/ Family Dollar

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Cleaning the escutcheon. Approx 10 min	ns per item to accou	nt for material and labo	r.		
1,395. Remove Surveillance camera - color	4.00 EA	34.05	136.20	(0.00)	136.20
1,396. (Install) Surveillance camera - color	4.00 EA	113.54	454.16	(0.00)	454.16
1,397. Clean camera - int. & ext.	4.00 EA	54.97	219.88	(0.00)	219.88
1,398. Remove Commercial security system - motion detector	3.00 EA	15.37	46.11	(0.00)	46.11
1,399. (Install) Commercial security system - motion detector	3.00 EA	212.83	638.49	(0.00)	638.49
1,400. Smoke detector - Detach & reset	6.00 EA	29.60	177.60	(0.00)	177.60
1,401. Clean smoke/carbon monoxide detector	6.00 EA	3.87	23.22	(0.00)	23.22
1,402. Fluorescent light fixture - 6' & 8' - Detach & reset	142.00 EA	59.27	8,416.34	(0.00)	8,416.34
1,403. Clean light fixture - fluorescent	142.00 EA	8.72	1,238.24	(0.00)	1,238.2
1,404. Suspended ceiling grid - Detach & reset	7,141.82 SF	0.97	6,927.57	(0.00)	6,927.5
1,405. Clean suspended ceiling grid	7,141.82 SF	0.20	1,428.36	(0.00)	1,428.3
1,406. Paint suspended ceiling grid	7,141.82 SF	0.29	2,071.13	(0.00)	2,071.13
1,407. R&R Suspended ceiling tile - 2' x 4'	7,141.82 SF	1.55	11,069.82	(0.00)	11,069.8
1,408. Mask the walls per square foot - plastic and tape - 4 mil	4,889.17 SF	0.18	880.05	(0.00)	880.0
Mask the walls for the painting.					
1,409. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.4
1,410. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.1
Cleaning of the exit signs.					
1,411. Outlet or switch - Detach & reset	34.01 EA	11.31	384.65	(0.00)	384.6
A formula of PF/10 was used to determi	ne the amount of ou	tlets and switches.			
1,412. Clean outlet or switch	34.01 EA	2.15	73.12	(0.00)	73.12
A formula of PF/10 was used to determi	ne the amount of ou	tlets and switches.			
1,413. Clean the walls	4,889.17 SF	0.23	1,124.51	(0.00)	1,124.5
Cleaning of the walls after the mask is rowerk and painting.	emoved. It will nece	essary to clean the walls	from the tape and	dust as a result of	the prior
1,414. Paint the walls - one coat	4,889.17 SF	0.46	2,249.02	(0.00)	2,249.02
1,415. Floor protection - cloth - skid resistant, leak proof	7,141.82 SF	0.68	4,856.44	(0.00)	4,856.44
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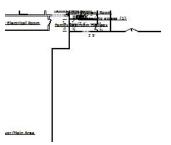


CONTINUED - Main Store Area/ Family Dollar

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,416. Labor to tape drop cloths	7,141.82 SF	0.12	857.02	(0.00)	857.02
1,417. Clean floor, strip & wax	7,141.82 SF	0.58	4,142.26	(0.00)	4,142.26
Excludes: Baseboards, content manipul	ation.				
1,418. Content Manipulation charge - per hour	400.00 HR	31.51	12,604.00	(0.00)	12,604.00
This includes the moving of all content supplies can found in the misc. section		wall hangings and items	located inside of o	cabinetry. Boxes ar	nd packing
1,419. Final cleaning - construction - Commercial	7,141.82 SF	0.12	857.02	(0.00)	857.02
	HVACs				
1,420. Remove Ductwork system - hot or cold air - 2200 to 2500 SF home	4.00 EA	378.33	1,513.32	(0.00)	1,513.32
Includes: Labor cost to remove a ductw	· ·	·	•		
The duct will need to be removed as it is cleaning as well both interior and extend					
1,421. (Install) Ductwork system - hot or cold air - 2200 to 2500 SF home	4.00 EA	2,736.07	10,944.28	(0.00)	10,944.28
Includes: Trunk and branch lines, regist strap, and installation labor.	ters, return air covers	s, furnace plenum, return	air duct, foil tape	and/or mastic, due	ct hanger
1,422. HVAC Technician - per hour	32.00 HR	80.03	2,560.96	(0.00)	2,560.96
Time to clean and inspect the interior a	nd exterior of the due	ct.			
	Odor Re	moval & Air Cleaning.			
1,423. Hydroxyl generator - odor counteractant - 2 optics	16.00 DA	180.00	2,880.00	(0.00)	2,880.00
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			on the job-site. E	Excludes: Set-up, ta	ake down,
1,424. Negative air fan/Air scrubber (24 hr period) - No monit.	16.00 DA	74.19	1,187.04	(0.00)	1,187.04
For use with the hydroxyl generator. Us	sed to remove all par	ticulate prior to the air r	unning through the	e generator.	
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTR	EQ).		
1,425. Air mover axial fan (per 24 hour period) - No monitoring	48.00 EA	28.50	1,368.00	(0.00)	1,368.00
Used with the Hydroxyl generator. Use	d as supplemental air	r movement to push the	hydroxyls.		
12 fans for a period of 4 days.					
1,426. Equipment decontamination charge - per piece of equipment	20.00 EA	25.94	518.80	(0.00)	518.80
1,427. Equipment setup, take down, and monitoring (hourly charge)	8.00 HR	36.43	291.44	(0.00)	291.44
Totals: Main Store Area/ Family Do	llar		86,547.91	0.00	86,547.91

The Howarth Group





Family Restroom Hallway

466.33 SF Walls
529.42 SF Walls & Ceiling
63.08 SF Ceiling
63.08 SF Floor

7.01 SY Flooring 31.56 LF Floor Perimeter

34.90 LF Ceil. Perimeter

Missing Wall - Goes to Floor

3' 4" X 6' 8"

Opens into MAIN_STORE_A



Subroom: Private/ No access (1)
459.32 SF Walls

520.10 SF Walls & Ceiling 60.78 SF Floor

6.75 SY Flooring

32.81 LF Ceil. Perimeter

60.78 SF Ceiling

32.81 LF Floor Perimeter

Height: 14'

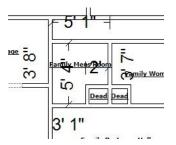
Height: 14'

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,428. Clean metal roofing	123.87 SF	0.17	21.06	(0.00)	21.06
Excludes: Scaffold.					
1,429. Clean bar joist	36.00 LF	0.47	16.92	(0.00)	16.92
Quality: In-place cleaning, all surfaces.					
1,430. Clean fire suppression pipe lines, and heads.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
1,431. Clean EMT & Flex electrical pipe.	36.00 LF	0.18	6.48	(0.00)	6.48
Excludes: Scaffold or ladders.					
1,432. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxes	s and other open cor	nnections.			
1,433. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,434. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mir	ns per item to accou	nt for material and labor.			
1,435. Smoke detector - Detach & reset	1.00 EA	29.60	29.60	(0.00)	29.60
1,436. Clean smoke/carbon monoxide detector	1.00 EA	3.87	3.87	(0.00)	3.87
1,437. Fluorescent light fixture - 6' & 8' - Detach & reset	1.00 EA	59.27	59.27	(0.00)	59.27
1,438. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,439. Suspended ceiling grid - Detach & reset	123.87 SF	0.97	120.15	(0.00)	120.15
1,440. Clean suspended ceiling grid	123.87 SF	0.20	24.77	(0.00)	24.77
1,441. Paint suspended ceiling grid	123.87 SF	0.29	35.92	(0.00)	35.92
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CONTINUED - Family Restroom Hallway

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,442. R&R Suspended ceiling tile - 2' x 4'	123.87 SF	1.55	192.00	(0.00)	192.00
1,443. Mask the walls per square foot - plastic and tape - 4 mil	925.65 SF	0.18	166.62	(0.00)	166.62
Mask the walls for the painting.					
1,444. Clean the walls	925.65 SF	0.23	212.90	(0.00)	212.90
Cleaning of the walls after the mask is r work and painting.	emoved. It will nec	essary to clean the walls f	from the tape and	dust as a result of t	he prior
1,445. Paint the walls - one coat	925.65 SF	0.46	425.80	(0.00)	425.80
1,446. Floor protection - cloth - skid resistant, leak proof	123.87 SF	0.68	84.23	(0.00)	84.23
1,447. Labor to tape drop cloths	123.87 SF	0.12	14.86	(0.00)	14.86
1,448. Clean floor, strip & wax	123.87 SF	0.58	71.84	(0.00)	71.84
Excludes: Baseboards, content manipula	ation.				
1,449. Final cleaning - construction - Commercial	123.87 SF	0.12	14.86	(0.00)	14.86
Totals: Family Restroom Hallway			1,547.72	0.00	1,547.72



Family Mens Room

286.11 SF Walls 308.80 SF Walls & Ceiling 2.52 SY Flooring

20.44 LF Ceil. Perimeter

Height: 14'

22.69 SF Ceiling 22.69 SF Floor

20.44 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,450. Clean metal roofing	22.69 SF	0.17	3.86	(0.00)	3.86
Excludes: Scaffold.					
1,451. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces					
1,452. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,453. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70

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CONTINUED - Family Mens Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Excludes: Scaffold or ladders.					
1,454. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open con	nnections.			
1,455. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,456. General clean - up	$0.17\mathrm{HR}$	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,457. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,458. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,459. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
1,460. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
1,461. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,462. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,463. Clean ceramic tile	286.11 SF	0.33	94.42	(0.00)	94.42
Tile on the walls.					
1,464. Floor protection - cloth - skid resistant, leak proof	22.69 SF	0.68	15.43	(0.00)	15.43
1,465. Labor to tape drop cloths	22.69 SF	0.12	2.72	(0.00)	2.72
1,466. Clean ceramic tile	68.06 SF	0.33	22.46	(0.00)	22.46
Cleaning of the tile floor. Extra passes if	for the clean needed	before the sealant applica	tion.		
1,467. Tile/stone sealer	45.37 SF	0.68	30.85	(0.00)	30.85
2 coats.					
1,468. Final cleaning - construction - Commercial	22.69 SF	0.12	2.72	(0.00)	2.72
Totals: Family Mens Room			368.09	0.00	368.09



Family Womens Room

346.78 SF Walls 381.52 SF Walls & Ceiling 3.86 SY Flooring

24.77 LF Ceil. Perimeter

Height: 14'

34.74 SF Ceiling 34.74 SF Floor

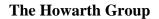
24.77 LF Floor Perimeter

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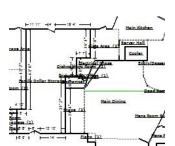




DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,469. Clean metal roofing	34.74 SF	0.17	5.91	(0.00)	5.91
Excludes: Scaffold.					
1,470. Clean bar joist	10.00 LF	0.47	4.70	(0.00)	4.70
Quality: In-place cleaning, all surfaces.					
1,471. Clean fire suppression pipe lines, and heads.	10.00 LF	0.18	1.80	(0.00)	1.80
Excludes: Scaffold or ladders.					
1,472. Clean EMT & Flex electrical pipe.	15.00 LF	0.18	2.70	(0.00)	2.70
Excludes: Scaffold or ladders.					
1,473. Electrician - per hour	0.25 HR	62.09	15.52	(0.00)	15.52
Time to clean and inspect junction boxe	es and other open con	nnections.			
1,474. Sprinkler head/escutcheon - Detach & reset	1.00 EA	11.20	11.20	(0.00)	11.20
1,475. General clean - up	0.17 HR	27.37	4.65	(0.00)	4.65
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,476. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	44.38	44.38	(0.00)	44.38
1,477. Clean light fixture - fluorescent	1.00 EA	8.72	8.72	(0.00)	8.72
1,478. Bathroom ventilation fan - Detach & reset	1.00 EA	57.67	57.67	(0.00)	57.67
1,479. Clean bathroom fan	1.00 EA	17.37	17.37	(0.00)	17.37
1,480. Outlet or switch - Detach & reset	2.00 EA	11.31	22.62	(0.00)	22.62
1,481. Clean outlet or switch	2.00 EA	2.15	4.30	(0.00)	4.30
1,482. Clean ceramic tile	346.78 SF	0.33	114.44	(0.00)	114.44
Tile on the walls.					
1,483. Floor protection - cloth - skid resistant, leak proof	34.74 SF	0.68	23.62	(0.00)	23.62
1,484. Labor to tape drop cloths	34.74 SF	0.12	4.17	(0.00)	4.17
1,485. Clean ceramic tile	104.21 SF	0.33	34.39	(0.00)	34.39
Cleaning of the tile floor. Extra passes f	for the clean needed	before the sealant applica	ition.		
1,486. Tile/stone sealer	69.47 SF	0.68	47.24	(0.00)	47.24
2 coats.					
1,487. Final cleaning - construction - Commercial	34.74 SF	0.12	4.17	(0.00)	4.17
Totals: Family Womens Room			429.57	0.00	429.57







GATJIMWOODSSTRIPMALL

Family Dollar Storage

Height: 8'

1490.98 SF Walls3022.55 SF Walls & Ceiling170.17 SY Flooring186.37 LF Ceil. Perimeter

1531.57 SF Ceiling1531.57 SF Floor186.37 LF Floor Perimeter

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Missing Wall Missing Wall 1 13/16" X 8' 5' 7 9/16" X 8' Opens into Exterior Opens into Exterior

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,488. Clean metal roofing	1,531.57 SF	0.17	260.37	(0.00)	260.37
Excludes: Scaffold.					
1,489. Clean bar joist	351.00 LF	0.47	164.97	(0.00)	164.97
Quality: In-place cleaning, all surfaces.					
1,490. Clean fire suppression pipe lines, and heads.	351.00 LF	0.18	63.18	(0.00)	63.18
Excludes: Scaffold or ladders.					
1,491. Clean EMT & Flex electrical pipe.	351.00 LF	0.18	63.18	(0.00)	63.18
Excludes: Scaffold or ladders.					
1,492. Electrician - per hour	4.00 HR	62.09	248.36	(0.00)	248.36
Time to clean and inspect junction boxe	es and other open cor	nnections.			
1,493. Sprinkler head/escutcheon - Detach & reset	15.00 EA	11.20	168.00	(0.00)	168.00
1,494. General clean - up	2.50 HR	27.37	68.43	(0.00)	68.43
Cleaning the escutcheon. Approx 10 mi	ns per item to accou	nt for material and labor.			
1,495. Remove Surveillance camera - color	2.00 EA	34.05	68.10	(0.00)	68.10
1,496. (Install) Surveillance camera - color	2.00 EA	113.54	227.08	(0.00)	227.08
1,497. Clean camera - int. & ext.	2.00 EA	54.97	109.94	(0.00)	109.94
1,498. Smoke detector - Detach & reset	2.00 EA	29.60	59.20	(0.00)	59.20
1,499. Clean smoke/carbon monoxide detector	2.00 EA	3.87	7.74	(0.00)	7.74
1,500. Fluorescent light fixture - 6' & 8' - Detach & reset	12.00 EA	59.27	711.24	(0.00)	711.24
1,501. Clean light fixture - fluorescent	12.00 EA	8.72	104.64	(0.00)	104.64
1,502. Exit sign - Detach & reset	2.00 EA	39.74	79.48	(0.00)	79.48
1,503. Clean light fixture	2.00 EA	6.56	13.12	(0.00)	13.12
Cleaning of the exit signs.					
1,504. Outlet or switch - Detach & reset	18.64 EA	11.31	210.82	(0.00)	210.82
A formula of PF/10 was used to determ	ine the amount of ou	tlets and switches.			



CONTINUED - Family Dollar Storage

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV		
1,505. Clean outlet or switch	18.64 EA	2.15	40.08	(0.00)	40.08		
A formula of PF/10 was used to determ	A formula of PF/10 was used to determine the amount of outlets and switches.						
1,506. Paint part of the walls - one coat	1,118.24 SF	0.46	514.39	(0.00)	514.39		
1,507. Seal block with masonry sealer	372.75 SF	0.63	234.83	(0.00)	234.83		
1,508. Floor protection - cloth - skid resistant, leak proof	1,531.57 SF	0.68	1,041.47	(0.00)	1,041.47		
1,509. Labor to tape drop cloths	1,531.57 SF	0.12	183.79	(0.00)	183.79		
1,510. Clean concrete the floor	1,531.57 SF	0.19	291.00	(0.00)	291.00		
Excludes: Baseboards, content manipula	ation.						
1,511. Paint concrete the floor	1,531.57 SF	0.67	1,026.15	(0.00)	1,026.15		
1,512. Content Manipulation charge - per hour	65.00 HR	31.51	2,048.15	(0.00)	2,048.15		
This includes the moving of all contents supplies can found in the misc. section of		wall hangings and items	located inside of o	cabinetry. Boxes a	nd packing		
1,513. Final cleaning - construction - Commercial	1,531.57 SF	0.12	183.79	(0.00)	183.79		
	Odor Re	moval & Air Cleaning	<u>•</u>				
1,514. Hydroxyl generator - odor counteractant - 2 optics	4.00 DA	180.00	720.00	(0.00)	720.00		
Includes: Equipment cost for a hydroxy and monitoring. Use WTREQ for set-u			" on the job-site. E	Excludes: Set-up, t	ake down,		
1,515. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	74.19	296.76	(0.00)	296.76		
For use with the hydroxyl generator. Us	ed to remove all par	ticulate prior to the air r	running through th	e generator.			
Excludes: HEPA filter (WTR FHEPA),	and setup, take dow	n, monitoring (see WTF	R EQ).				
1,516. Air mover axial fan (per 24 hour period) - No monitoring	12.00 EA	28.50	342.00	(0.00)	342.00		
Used with the Hydroxyl generator. Used	d as supplemental ai	r movement to push the	hydroxyls.				
3 fans for a period of 4 days.							
1,517. Equipment decontamination charge - per piece of equipment	5.00 EA	25.94	129.70	(0.00)	129.70		
1,518. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	36.43	72.86	(0.00)	72.86		
Totals: Family Dollar Storage			9,752.82	0.00	9,752.82		
Total: Family Dollar			105,812.01	0.00	105,812.01		



The Howarth Group

Total: Shop Areas	427,549.53	0.00	427,549.53
Total: Interiors of Shops	427,549.53	0.00	427,549.53

HVACs

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,519. R&R Air conditioning unit, 5 ton - Commercial grade	3.00 EA	6,073.38	18,220.14	(0.00)	18,220.14
Includes: 5 ton condensing unit and ins receptacle. Excludes: Crane or other lif		or cost to remove a 5 tor	n condensing unit a	nd to discard in a	job-site waste
1,520. R&R Air handler - with heat element and A/C coil - 5 ton	3.00 EA	2,250.09	6,750.27	(0.00)	6,750.27
Includes: Air handler with heat element job-site waste receptacle. Excludes: Re heating element.					
1,521. R&R Refrigerant lineset - 3/8" x 3/4" tubing - 31' to 50'	3.00 EA	415.19	1,245.57	(0.00)	1,245.57
1,522. Central air cond. system - refrigerant only	15.00 LB	16.50	247.50	(0.00)	247.50
1,523. R&R Heating and cooling system - fan coils - Commercial	30,945.66 SF	11.03	341,330.63	(0.00)	341,330.63

Includes: Heating and cooling system fan coils. Labor to remove heating and cooling system fan coils and to discard in a job-site waste receptacle. Excludes: Primary heat/cooling source.

Totals: HVACs 367,794.11 0.00 367,794.11

Miscellaneous

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,524. Crane and operator - 50 ton capacity	60.00 HR	175.00	10,500.00	(0.00)	10,500.00
1,525. Telehandler/forklift and operator	40.00 HR	83.10	3,324.00	(0.00)	3,324.00
To be used in the exterior elevation wo duties.	rk. To also assist vari	ous sub-contractors, and	d site maintenance	with there daily jo	bs, and
1,526. Scissor lift - 20' platform height - electric powered	30.00 DA	125.00	3,750.00	(0.00)	3,750.00
1,527. Job-site cargo/storage container - 16' long - per month	30.00 MO	65.00	1,950.00	(0.00)	1,950.00
Five containers for 6 months. Roofing and tools for the reconstruction process		•	•	used to house vario	ous materials
1,528. Job-site moving container - pick up/del. (ea. way) 16'-20'*	10.00 EA	84.00	840.00	(0.00)	840.00
1,529. Scaffold - per section (per month)	12.00 MO	109.00	1,308.00	(0.00)	1,308.00
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CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
2 sets of backers scaffold for the duratio	n.				
1,530. Commercial Supervision / Project Management - per hour	480.00 HR	54.42	26,121.60	(0.00)	26,121.60
Approx. 20 hours per week of project m	anagement based or	six months. Time inc	ludes travel to and t	from the site.	
1,531. General Laborer - per hour	1,920.00 HR	31.50	60,480.00	(0.00)	60,480.00
Approx. 40 hours per week per man for	a 2 man crew to per	form all site maintenar	nce and cleaning.		
Amounts of light bulbs are an estimate of into the fixture after the remediation is of	•	e for the replacement of	of any bulbs that ma	y not work after be	eing put back
1,532. Light bulb - Fluorescent tube - 2' soft white - mat. only	20.00 EA	5.25	105.00	(0.00)	105.00
1,533. Light bulb - Fluorescent tube - 4' soft white - mat. only	20.00 EA	5.62	112.40	(0.00)	112.40
1,534. Light bulb - Fluorescent tube - 6' cool white - mat. only	20.00 EA	7.89	157.80	(0.00)	157.80
1,535. Light bulb - Fluorescent tube - 8' cool white - mat. only	20.00 EA	9.35	187.00	(0.00)	187.00
Amount of boxes is an estimate. There r	nay be more boxes	necessary. This estimat	ted amount is conse	rvative.	
1,536. Provide box, packing paper & tape - small size	250.00 EA	2.19	547.50	(0.00)	547.50
1,537. Provide box, packing paper & tape - medium size	750.00 EA	3.13	2,347.50	(0.00)	2,347.50
1,538. Provide box, packing paper & tape - large size	250.00 EA	4.15	1,037.50	(0.00)	1,037.50
1,539. Provide box, packing paper & tape - extra large size	150.00 EA	5.35	802.50	(0.00)	802.50
1,540. Provide dishpack box, packing paper & tape	150.00 EA	7.39	1,108.50	(0.00)	1,108.50
1,541. Provide picture-frame box, packing paper & tape	25.00 EA	5.45	136.25	(0.00)	136.25
1,542. Provide glasspack box, packing paper & tape	150.00 EA	12.05	1,807.50	(0.00)	1,807.50
1,543. Temporary toilet (per month)	12.00 MO	125.14	1,501.68	(0.00)	1,501.68
2 toilets for 6 months.					
1,544. Temporary fencing	400.00 LF	5.07	2,028.00	(0.00)	2,028.00
1,545. Taxes, insurance, permits & fees (Bid item)	1.00 EA	3,273.00	3,273.00	(0.00)	3,273.00
1,546. Plan Review fee*	1.00 EA	1,636.50	1,636.50	(0.00)	1,636.50
1,547. Night Site Security*	$20.00\mathrm{WK}$	2,400.00	48,000.00	(0.00)	48,000.00

Security will be needed to protect the construction site from John Q Public. The security will keep materials and tools safe as well. This is a high tourist destination. Lots of families and kids.



CONTINUED - Miscellaneous

DESCRIPTIO)N	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1,548. Dumps yards, 5-7 tons	ter load - Approx. 30 of debris	10.00 EA	500.00	5,000.00	(0.00)	5,000.00
To be used for	non roofing material ie	insulation, drywa	ll, ceiling tiles ect			
Totals: Misce	ellaneous			178,062.23	0.00	178,062.23
Line Item Tot	als: GATJIMWOOD	SSTRIPMALL		1,135,385.77	0.00	1,135,385.77
Grand Tota	al Areas:					
55,094.05	SF Walls	30,897.44	SF Ceiling	85,991.49	SF Walls and Cei	ling
30,945.66	SF Floor	3,438.41	SY Flooring	4,400.99	LF Floor Perimete	er
0.00	SF Long Wall	0.00	SF Short Wall	4,457.17	LF Ceil. Perimete	r
30,945.66	Floor Area	31,724.30	Total Area	55,620.84	Interior Wall Area	a
88,399.51	Exterior Wall Area	1,031.90	Exterior Perimeter of Walls			
74,311.61	Surface Area	743.12	Number of Squares	4,009.70	Total Perimeter L	ength
143.71	Total Ridge Length	156.47	Total Hip Length			



Summary for Dwelling

Line Item Total			1,135,385.77
Material Sales Tax	@	9.750%	31,767.64
P Ppty Material Tax	@	9.750%	766.77
Storage Rental Tax	@	9.750%	190.13
Subtotal			1,168,110.31
Overhead	@	10.0%	116,811.74
Profit	@	10.0%	116,811.74
P Ppty Cleaning Tax	@	9.750%	1,483.28
Replacement Cost Value			\$1,403,217.07
Net Claim			\$1,403,217.07

Arthur Grandinetti



Recap by Room

Estimate: GATJIMWOODSSTRIPMALL

rea: Building Roof/TPO/Low Slope Areas on Top. Main Building TPO Roof Areas	98,350.29	8.66%
Area Subtotal: Building Roof/TPO/Low Slope Areas on Top.	98,350.29	8.66%
rea: Metal Roof/Mansard		
Metal Roofing/Mansard Areas	31,103.65	2.74%
Area Subtotal: Metal Roof/Mansard	31,103.65	2.74%
Front Elevation	12,392.91	1.09%
Right Elevation	5,958.78	0.52%
Rear Elevation/Tan Color Building.	8,652.43	0.76%
Left Elevation/Brown & Orange Color Building.	5,521.84	0.49%
Area Subtotal: Exterior	161,979.90	14.27%
rea: Interiors of Shops		
rea: Shop Areas		
rea: Subway		
Subway/Dining	30,437.74	2.68%
Subway/Kitchen	7,987.86	0.70%
Subway/Sprinkler Room	476.07	0.04%
Subway/Womens Room	1,340.11	0.12%
Subway Mens Room	1,307.13	0.12%
Area Subtotal: Subway	41,548.91	3.66%
rea: 3 Jimmys		
rea: Food Prep Area/Room		
Food Prep Entry/Loading Bay	1,163.12	0.10%
Food Prep Room for 3 Jimmys	14,257.26	1.26%
Food Prep Electrical Area	1,865.90	0.16%
Area Subtotal: Food Prep Area/Room	17,286.28	1.52%
rea: Storage Area/Room/Vegetable Room		
3 Jimmys Storage Area	5,500.95	0.48%
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Area Subtotal: Storage Area/Room/Vegetable Room	5,500.95	0.48%
Area: Main Restaurant		
Entry/Dessert Display	12,784.60	1.13%
Server Hall	731.16	0.06%
Main Kitchen	10,311.36	0.91%
Electrical Chase	598.83	0.05%
Mechanical	1,011.52	0.09%
Main Dining	50,601.98	4.46%
Restroom Hallway	1,736.54	0.15%
Mens Room	3,351.03	0.30%
Mens Room Storage Area/Room	865.57	0.08%
Womens Room	1,458.58	0.13%
Office	1,722.19	0.15%
Rear Dining	34,619.63	3.05%
Storage Area/Room	1,329.01	0.12%
No Access	850.78	0.07%
		•
Area Subtotal: Main Restaurant	121,972.78	10.74%
Area Subtotal: 3 Jimmys	144,760.01	12.75%
Area: Discount Cigs		
Discount Cigs & Beer	19,082.44	1.68%
Discount Hallway To Back Area	975.51	0.09%
Discount Sink Room	312.00	0.03%
Discount Storage Hall	331.73	0.03%
Discount Bathroom	290.43	0.03%
Discount Back Room	3,454.21	0.30%
Discount Upperlevel Security Room/Area	3,246.21	0.29%
Area Subtotal: Discount Cigs	27,692.53	2.44%
Area: Fine Wines		
Fine WIne & Liquor/Main Area	47,108.13	4.15%
Liquor Private No Access	452.69	0.04%
Liquor Bathroom	730.39	0.06%
Liquor Electrical Room	1,188.07	0.10%
Liquor Rear Storage	370.80	0.03%
Liquor Office1	3,315.41	0.29%
Liquor High Voltage	555.95	0.05%
Area Subtotal: Fine Wines	53,721.44	4.73%
Area: Radio Shack		
	13,627.96	1.20%
Radio Shack Main Area	13,027.70	
	1,080.72	0.10%



Radio/Office	612.73 1,497.16	0.05% 0.13%
Area Subtotal: Radio Shack	16,818.57	1.48%
Area: Super Suds		
Coin Laundry	18,147.15	1.60%
Area: Commercial Laundry/NO Access/ Door in rear		
Commercial Laundry / No Access	19,048.91	1.68%
Area Subtotal: Commercial Laundry/NO Access/ Door in rear	19,048.91	1.68%
Area Subtotal: Super Suds	37,196.06	3.28%
Area: Family Dollar		
Front Entry/ Family Dollar	7,165.90	0.63%
Main Store Area/ Family Dollar	86,547.91	7.62%
Family Restroom Hallway	1,547.72	0.14%
Family Mens Room	368.09	0.03%
Family Womens Room	429.57	0.04%
Family Dollar Storage	9,752.82	0.86%
Area Subtotal: Family Dollar	105,812.01	9.32%
Area Subtotal: Shop Areas	427,549.53	37.66%
Area Subtotal: Interiors of Shops	427,549.53	37.66%
HVACs	367,794.11	32.39%
Miscellaneous	178,062.23	15.68%
Subtotal of Areas	1,135,385.77	100.00%
Total	1,135,385.77	100.00%

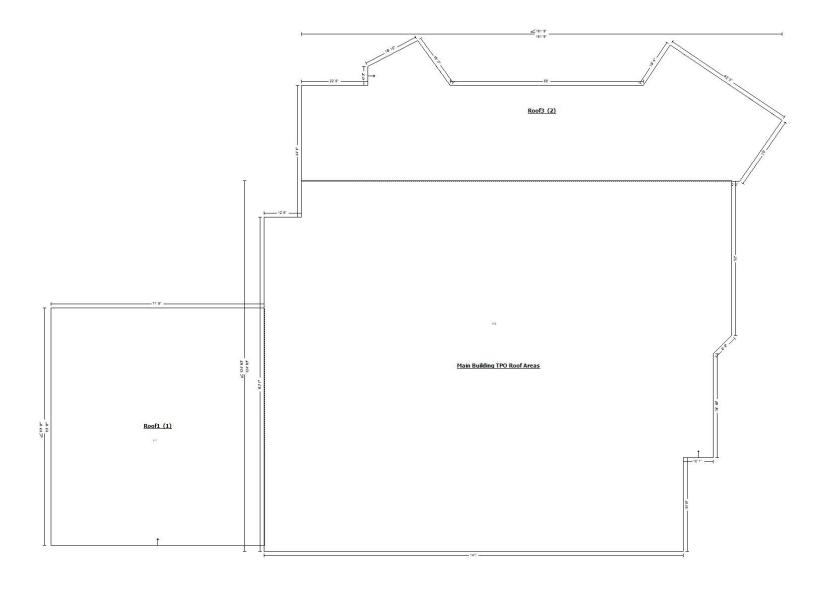


Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	59,530.71	4.24%
AWNINGS & PATIO COVERS	2,640.00	0.19%
CONT: GARMENT & SOFT GOODS CLN	3,932.50	0.28%
CONT: CLEAN ELECTRIC ITEMS	4,123.69	0.29%
CLEANING	103,465.83	7.37%
CONCRETE & ASPHALT	6,401.30	0.46%
CONTENT MANIPULATION	30,928.43	2.20%
CONT: PACKING, HANDLNG, STORAGE	3,854.75	0.27%
GENERAL DEMOLITION	72,679.51	5.18%
DOORS	64.10	0.00%
ELECTRICAL	18,146.71	1.29%
ELECTRICAL - SPECIAL SYSTEMS	7,691.76	0.55%
HEAVY EQUIPMENT	17,574.00	1.25%
FLOOR COVERING - CARPET	820.38	0.06%
FLOOR COVERING - STONE	4,468.31	0.32%
FLOOR COVERING - WOOD	2,504.80	0.18%
PERMITS AND FEES	4,909.50	0.35%
FINISH CARPENTRY / TRIMWORK	384.64	0.03%
FINISH HARDWARE	2,158.67	0.15%
FIRE PROTECTION SYSTEMS	2,105.60	0.15%
FRAMING & ROUGH CARPENTRY	869.46	0.06%
HAZARDOUS MATERIAL REMEDIATION	7,291.49	0.52%
HEAT, VENT & AIR CONDITIONING	380,898.41	27.14%
INSULATION	9.00	0.00%
LABOR ONLY	134,601.60	9.59%
LIGHT FIXTURES	31,571.59	2.25%
PLUMBING	515.60	0.04%
PAINTING	93,606.38	6.67%
ROOFING	79,332.64	5.65%
SCAFFOLDING	1,308.00	0.09%
SPECIALTY ITEMS	18,117.69	1.29%
STUCCO & EXTERIOR PLASTER	557.16	0.04%
TEMPORARY REPAIRS	3,529.68	0.25%
USER DEFINED ITEMS	2,204.82	0.16%
WALLPAPER	9,084,24	0.65%
WATER EXTRACTION & REMEDIATION	23,500.12	1.67%
O&P Items Subtotal	1,135,383.07	80.91%

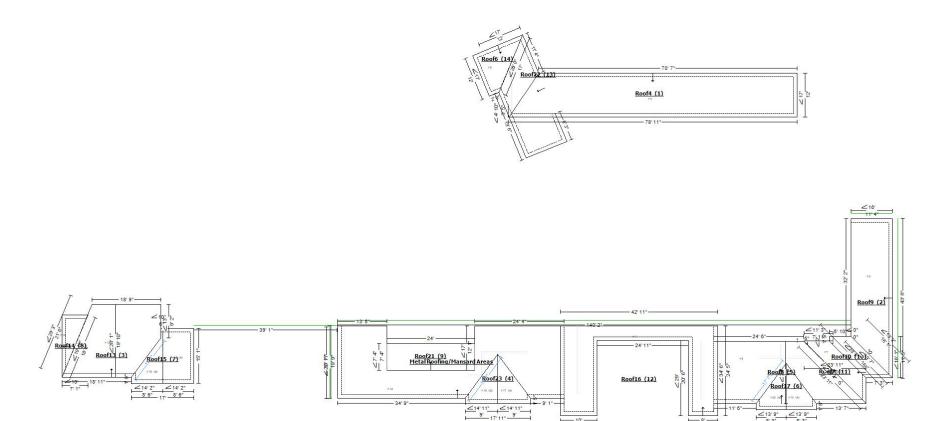


Non-O&P Items			Total	%
USER DEFINED ITEMS			2.70	0.00%
Non-O&P Items Subtotal			2.70	0.00%
O&P Items Subtotal			1,135,383.07	80.91%
Material Sales Tax	@	9.750%	31,767.64	2.26%
P Ppty Material Tax	@	9.750%	766.77	0.05%
Storage Rental Tax	@	9.750%	190.13	0.01%
Overhead	@	10.0%	116,811.74	8.32%
Profit	@	10.0%	116,811.74	8.32%
P Ppty Cleaning Tax	@	9.750%	1,483.28	0.11%
Total			1,403,217.07	100.00%

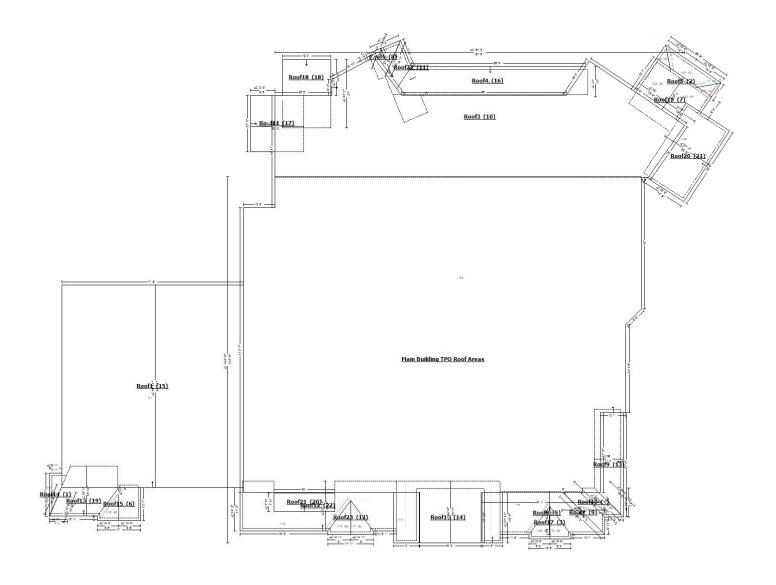




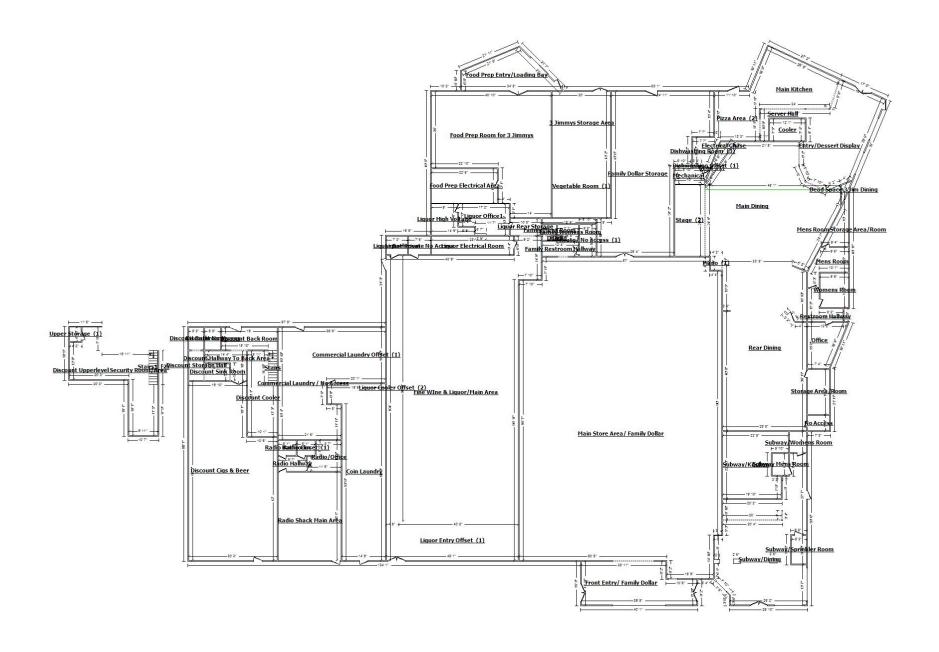
Building Roof/TPO/Low Slope Areas on Top.



Metal Roof/Mansard



Main Level



Shop Areas